

# OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

## Kanawha City Council Proceedings from November 9th, 2021

The Kanawha City Council met in regular open session Tuesday, November 9th, 2021. The following council members were present: Judy VanderPloeg, Jeremy Purvis and Ray Bassett. Absent: Shirley Baker and Mathieu Lemay. Mayor Gloria Sobek called the meeting to order at 6:00 p.m.

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

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

### November 2021 Bills

R&M-service.....	62.40
North lowa Environmental	
-operator fee.....	550.00
CIT-sewer cleaning.....	1910.00
Cintas-mops, rugs.....	42.48
Office Depot-coffee, staples.....	53.88
NGT-system support.....	59.52
Amazon-shop vac, other.....	346.64
Mid-America Publishing	
-publications.....	229.94
Display Sales-banners.....	1907.00
Wright Farm Services-tires.....	835.56
Gold-Eagle-fuel.....	1010.53
IMWCA-adddtl premium.....	173.00
JD Financial-coupler, lamp,	
other.....	61.08
BMC-rock.....	231.60
Shield Technology-software	
support.....	495.00
Hawkins-chlorine,	
chemicals.....	1503.04
Malek's-tree work.....	800.00
North lowa Lumber-battery,	
wood, other.....	161.74
Urness Hdwe-plumbing	
supplies.....	188.22
Fort & Schlegel-audit.....	3980.00
True Value-humidifier.....	791.54
Ag Source-tests.....	48.00
MacQueen-tow bar.....	65.46
lowa Pump Works-pump labor,	
pump.....	4831.25
Swenson Hdwe-coupling,	
deicer.....	38.05
Yesway-peroxide.....	51.57
The motion was seconded. All	
were in favor. Motion carried.	

The following report was given to the Council:

### October 2021 checks

Treas of lowa-sales tax.....	225.00
Treas of lowa-w.e.t.....	1836.00
IPERS-ipers.....	2134.26
IRS-941.....	3032.06
lowa Workforce Development	

-unemp.....	34.13
Treas of lowa-state wh.....	1867.00
MCI-phone.....	36.19
NIACC-water school.....	60.00
US Cellular-phone.....	241.82
Andrea Smidt-return water	
deposit.....	60.00
Cole Wessels-return water	
deposit.....	60.00
James VanderPloeg-return water	
deposit.....	60.00
Josh Richter-return water	
deposit.....	60.00
Shelly Shellenberg-return water	
deposit.....	60.00
Bethany Langfitt-return water	
deposit.....	60.00
Jessie Salinas-reimb water	
school.....	625.00
Jessie Salinas-cafeteria	
benefit.....	300.00
Comm1-phone.....	548.73
Principal-insurance.....	129.73
CID-mops, batteries, other.....	1164.60
Feld Fire-scba serviced.....	1467.58
Gold-Eagle-fire dept fuel.....	99.91
Waste Mgmt-garbage	
service.....	426.65
Yohn Co-rock.....	431.30
Mid-America Publication	
-publications.....	127.22
Mid-America Publication	
-renewal.....	53.00
Malek Tree-tree work.....	4700.00
Amazon-various supplies.....	217.19
Purchase Power-postage.....	201.00
Priority Electric-city hall	
lighting.....	6583.00
BW Gas-peroxide.....	10.37
Hach-chems, accuvacs.....	982.01
Ag Source-tests.....	1097.50
Brown Supply-curb box,	
other.....	459.00
Hawkins-chlorine.....	20.00
True Value-broom, wrench,	
other.....	223.57
lowa DNR-permit fee.....	95.00
Team-super bugs.....	1225.00
N la Environmental-operator	
service.....	550.00
Next Generation Tech-system	
support.....	58.59
Pritchards-service.....	142.91
Law Enforcement Systems	
-notices.....	60.00
Minnesota Trap Line-dog	
catcher.....	39.85
Ink Toner Store-ink.....	147.45
Trulson Auto-repair.....	15.14
Office Depot-external hard	
drive.....	311.08
Gold-Eagle-fuel.....	851.52
Baker & Taylor-book order.....	698.03
Centurion Tech-lib computer	

protection.....	192.00
Cengage-book order.....	41.64
League of Cities-budget	
workshop.....	50.00
JD Financial-window, seal.....	814.33
R&M-ball valve, meter, other.....	88.25
N la Lumber-wrench, rake.....	108.48
CIT Sewer Solutions	
-cleaning.....	2918.00
Delta Dental-insurance.....	126.60
Alliant-fire dept util.....	299.57
MCI-phone.....	46.87
Wellmark-insurance.....	6482.32
Scott Sobek-bldg. admin.....	75.00
la DNR-operator certificate.....	30.00
Jessie Salinas-translator.....	100.00
DJ Martinez-clothing	
allowance.....	80.86
Gordon Fleisch-lib copier.....	67.47
Wells Fargo-equip lease.....	110.61
Counsel-water copier.....	10.00
US Cellular-phone.....	241.63
Guideposts-book order.....	19.94
Visa-library supplies.....	389.77
Alliant-utilities.....	2912.32
Jessie Salinas-reimb class.....	625.00
Postmaster-postage.....	90.40
Sharon Grimm-reimb	
Kaspersky.....	90.09

### October 2021

#### Expenditure by Fund

General.....	28158.93
RUT.....	3348.33
Emp Ben.....	3976.01
Library.....	3035.56
Water.....	16301.82
Sewer.....	4935.78

#### October 2021 Revenue by Fund

General.....	90449.37
RUT.....	7309.35
Emp Ben.....	16839.81
LOT.....	8389.60
Debt Serv.....	38595.20
Library.....	3700.53
Water.....	13326.16
Sewer.....	6749.86
Storm Water.....	1528.17

The following Police report summary was given by Chief Martinez:

Comp hours:.....	11.5
Hours:.....	174.5
Training hours:.....	8
Miles:.....	1166.9
Calls for service:.....	48
EMT calls:.....	5
Arrests:.....	1

Notes: Radar has been ordered. Expecting a quote from Central Lock for camera system

VanderPloeg moved approval of the police report. The motion was seconded. All were in favor. Motion carried.

Supt. of Public Works Salinas

gave a summarized report to the Council. Bassett moved approval of the report. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments. Kevin Graves from WHKS discussed plans for a new effluent control structure and piping for the lagoon. He stated the cost should be in the \$120,000 range. Bassett made a motion to approve the plans to correct lagoon deficiencies and allow WHKS to coordinate with the Superintendent of Public Works to seek quotes from contractors for the work to be performed. The motion was seconded. All were in favor. Motion carried.

Jason Brown from Iowa Pump Works was on hand to discuss pumps for water and sewer use. Purvis made a motion to purchase a back up pump for the water plant at an approximate cost of \$23,000.00 and a high service pump for the lift station at an approximate cost of \$3300.00. The motion was seconded. All were in favor. Motion carried.

Mike Bircherm from Fort & Schlegel reviewed the audit report for year ending June 30, 2021. Bassett moved approval of the audit report. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of the 1st reading of proposed ordinance #110921, an ordinance dealing with fireworks. The motion was seconded. All were in favor. Motion carried.

A long-term project of widening West 5th Street and adding curb and gutter was briefly discussed. No action taken.

Health care insurance for employees was discussed. VanderPloeg made a motion to hire Jeanne Guynn from True North Companies as the city's agent and to change the current plan to the proposed GF Alternative which raises the deductible. The motion was seconded. All were in favor. Motion carried.

Discussion on sharing GIS data with Hancock County was had. No action taken.

With there being no further business, a motion to adjourn was made by Purvis. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk  
Gloria Sobek, Mayor

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