

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council

Proceedings from March 8, 2022

The Kanawha City Council met in regular session Tuesday, March 8, 2022. The following council members were present: Judy VanderPloeg, Mathieu Lemay and Carmen Myers. Absent: Jeremy Purvis and Ray Bassett. Mayor Gloria Sobek was also absent. Mayor Pro Tem VanderPloeg called the meeting to order at 6:00 p.m.

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

VanderPloeg then opened the Public Hearing on the FY23 Budget. There were no comments and the Clerk reported that none had been received in the office. VanderPloeg closed the hearing. Lemay then read the following resolution and moved passage of same:

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF KANAWHA, IOWA, RESOLUTION #BUD22-23 Adopting the Annual Budget for Fiscal Year July 1, 2022 through June 30, 2023

WHEREAS, The City of Kanawha, Iowa is an incorporated City within Hancock County, Iowa; and

WHEREAS, The City Clerk has prepared the FY22-23 annual budget, as set forth in the budget summary certificate, requirements schedules, resource detail, showing estimates and appropriations for said fiscal year; and

NOW, THEREFORE, BE IT RESOLVED that the City of Kanawha, Iowa does hereby adopt the annual budget FY22-23 and directs the City Clerk to make the filing required by law.

Gloria Sobek, Mayor

Attest: Sharon Grimm, City Clerk

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

Steve Brush, from VanWert Co., Grundy Center, gave a presentation on the Itron water meter reading system. The summarized proposal was \$26,400 for meter and endpoints, \$12,870 for software and hardware for a project total of

\$39,270.00. Optional residential water meter installations would be an additional \$20,400.00. No action was taken at this time.

Christine Guthmiller, Kanawha Public Library Director, gave a library report to the Council. The report included financial information as well as usage numbers, items owned, program attendees, library website visits and more. The Council thanked Christine for sharing the information as to what is happening at our Public Library.

At this time, a motion was made by Lemay to approve the minutes, clerk's report and payment of the following bills:

March 2022 bills

| | |
|--|---------|
| Amazon-vacuum cleaner..... | 135.98 |
| True Value-torch, plumbing, other..... | 273.54 |
| Counsel-water copier..... | 10.00 |
| Hach-fluoride reagent, acid..... | 429.19 |
| Hawkins-chemicals..... | 501.26 |
| Iowa Assn Muni Util-dues..... | 691.00 |
| Specialty Printing-cart tags..... | 144.51 |
| Blue to Gold-police supply..... | 249.00 |
| Mid-America Publ -publications..... | 236.15 |
| Brown Supply-blades, other..... | 1694.60 |
| Umess Hdwe-air tank, other..... | 349.01 |
| Trulson Auto-oil, filter, other..... | 73.55 |
| Radar Road Tec-radar certification..... | 70.00 |
| R&M-filters, other..... | 126.95 |
| Office Depot-towels, binders, other..... | 146.78 |
| Yesway-supply..... | 25.22 |
| JD Financial-tie down strap..... | 8.28 |
| Gold Eagle-fuel..... | 1220.15 |
| Riteway-envelopes..... | 144.93 |
| Ag Source-tests..... | 295.25 |

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

The following report was given:

| | |
|--|---------|
| February 2022 expenditures | |
| IPERS-ipers..... | 2601.24 |
| IRS-941..... | 3726.09 |
| Axon-magnetic camera mount..... | 31.30 |
| Brown Supply-curb stop, valve, other..... | 1403.44 |
| CID-cleaning supply..... | 530.40 |
| Umess Hardware-battery, driver set, other..... | 321.21 |
| JD Financial-parts and repair..... | 312.10 |

| | |
|---|---------|
| Swenson Hardware-tarp straps, other..... | 31.83 |
| MCI-phone..... | 34.46 |
| Gall's-handcuffs..... | 71.02 |
| Ag Source-water tests..... | 29.50 |
| Gold-Eagle-fuel..... | 1421.99 |
| Team-mega bugs, ez dose it..... | 1280.00 |
| N la Environmental-operator service..... | 550.00 |
| Communications1-phone..... | 545.23 |
| Electronic Engineering-pouches, straps..... | 452.44 |
| Trulson Auto-fuse..... | 3.45 |
| Gold-Eagle-fuel..... | 148.52 |
| Principal-insurance..... | 129.73 |
| First Citizens-bank box..... | 25.00 |
| Amazon-GPS receiver..... | 149.57 |
| R&M-repair water line..... | 328.65 |
| Mid-America Publishing -publications..... | 158.91 |
| Purchase Power-postage..... | 201.00 |
| Office Depot-calculator, other..... | 103.88 |
| Hawkins-chemicals, ejector..... | 1089.82 |
| Iowa One Call-locates..... | 24.40 |
| Hach-chemicals..... | 207.43 |
| North Iowa Lumber-broom, scoop, other..... | 477.74 |
| Taste of Home-renewal..... | 21.38 |
| Cengage Learning-book..... | 20.82 |
| Guideposts-book..... | 19.94 |
| American Farmhouse -renewal..... | 22.95 |
| Cooking with Paula-renewal..... | 24.98 |
| Country Woman-renewal..... | 16.98 |
| Farm & Ranch-renewal..... | 16.98 |
| Martha Stewart Living -renewal..... | 22.00 |
| Country Sampler-renewal..... | 20.00 |
| Jessie Salinas-translator..... | 100.00 |
| SAM-sewer mapping..... | 1000.00 |
| Alliant-fire dept util..... | 510.27 |
| People-renewal..... | 118.26 |
| Swank Movie Licensing-site compliance..... | 184.00 |
| Cengage Learning-book..... | 20.82 |
| Baker & Taylor-book order..... | 300.62 |
| Delta Dental-insurance..... | 129.12 |
| Wellmark-insurance..... | 7242.39 |
| MCI-phone..... | 39.65 |
| Gordon Flesch-copier library..... | 22.42 |
| Tumbleweed-database..... | 325.00 |
| Alliant-utilities..... | 4716.16 |
| Wells Fargo-water copier..... | 113.08 |
| Communications1-phone..... | 545.23 |
| MCI-phone..... | 34.46 |
| US Cellular-phone..... | 247.18 |

| | |
|-------------------------------|--------|
| Pitney Bowes-meter lease..... | 171.00 |
| Visa-library supplies..... | 84.98 |

February 2022 Expenditure by Fund

| | |
|-------------------|----------|
| General..... | 15629.16 |
| Road Use Tax..... | 1588.36 |
| Emp Benefit..... | 4092.92 |
| Library..... | 2906.05 |
| Water..... | 11595.92 |
| Sewer..... | 4734.82 |
| Storm Water..... | 1000.00 |

February 2022 Deposits by Fund

| | |
|-------------------|----------|
| General..... | 10789.23 |
| Road Use Tax..... | 7239.79 |
| Emp Benefit..... | 96.81 |
| Debt Service..... | 221.89 |
| Library..... | 433.54 |
| Water..... | 11038.10 |
| Sewer..... | 5862.25 |
| Storm Water..... | 1481.13 |

Chief of Police Martinez gave the following summarized police report:

| | |
|------------------------------------|-----|
| Comp Hours for Year..... | 2 |
| Hours worked 2-8-22 to 3-8-22..... | 168 |
| Training Hours..... | 6 |
| Calls For Service..... | 50 |
| EMT Calls..... | 3 |
| Citations..... | 5 |
| Arrests..... | 1 |

The motion to approve the police report was made by VanderPloeg. The motion was seconded. All were in favor. Motion carried.

A report reviewing streets, water and other information was given by the City Superintendent of Public Works. Lemay moved approval of the report. The motion was seconded. All were in favor. Motion carried.

A report from North Iowa Environmental was given stating that all systems at water and wastewater plants are operating normally. VanderPloeg moved approval of the report. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments.

A 2nd Reading of Proposed Ordinance #020822 was had. Lemay made a motion to approve the proposed ordinance which pertains to "electric scooters", "low speed vehicles" and "motorized carts". The motion was seconded. All were in favor. Motion carried.

No action was taken on Item #10 of the Agenda which was Consider a Resolution petitioning the Hazardous Liquid Pipeline Permit.

A proposed agreement between the Kanawha Community Pool and the City of Kanawha was read. VanderPloeg moved approval of entering into said agreement. The motion was seconded. All were in favor. Motion carried. Then the following resolution was read by VanderPloeg who moved for adoption of same:

RESOLUTION NO. 030822

The City of Kanawha, Iowa, finds that public swimming pools provide a means of social interaction, relaxation and stress relief (pools have the ability to bring diverse groups of people together); provide for recreational activities, such as informal swimming, pool parties and various group activities; provide opportunities for education (swimming lessons, lifeguard training, etc.); as well as exercise.

The City of Kanawha, Iowa, further finds there are no similar suitable facilities available to the general public in the Kanawha Corporate area.

Wherefore, the City of Kanawha agrees to assist the Pool by financial support in the amount of \$10,000 annually. The Pool agrees to accept the duties, obligations and responsibilities of the facility. This agreement is automatically renewed annually, unless either party wishes to terminate the agreement. Notice of termination shall be given prior to October 15th of the applicable current calendar year.

Mayor Gloria Sobek

Attest: City Clerk Sharon Grimm

The motion to adopt Resolution No. 030822 was seconded. All were in favor. Motion carried.

The Clerk reviewed items to be addressed in a Budget Amendment FY22 and VanderPloeg made a motion to set the date for a Budget Amendment Hearing for April 12, 2022 at 6:00 p.m. The motion was seconded. All were in favor. Motion carried.

Lemay then offered the following resolution and moved approval of same:

RESOLUTION #TRANS030822 A RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, the City Council of the City of Kanawha, Iowa, has hereby given approval for the City Clerk to transfer funds to cover disbursements and to comply with regulatory statutes; and

WHEREAS, the City Clerk has submitted the following transfers needed:

From Local Option Tax to Public Safety for added family health insurance and supplies that had previously not been budgeted for in the amount of \$34,000.00.

From Local Option Tax to Other Public Works for the clean-up day expenditure in the amount of \$3200.00.

From Local Option Tax to General Government for the City Hall Lighting Project in the amount of \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Kanawha, Iowa, that the City Clerk is directed to make these recommended transfers.

Mayor Gloria Sobek

Attest: Sharon Grimm, City Clerk

The motion to approve Resolution #TRANS030822 was seconded. All were in favor. Motion carried.

The Council directed the City Clerk to check with Waste Management and Absolute Waste for the annual city wide clean up day and to report back with costs/available dates.

VanderPloeg made a motion approving the Class E Liquor License, Class C Beer Permit, Class B Wine Permit renewal application from BW Gas & Convenience. The motion to approve was seconded. All were in favor. Motion carried.

With there being no further business, a motion was made by Lemay 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, March 16, 2022