

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council Proceedings from April 12, 2022

The Kanawha City Council met in regular open session Tuesday, April 12, 2022. All Council members were present. Mayor Sobek called the meeting to order at 6:00 p.m.

Mayor Sobek opened the hearing for the current budget amendment. There were no comments received. The Mayor then closed the hearing. At this time VanderPloeg read the following resolution and moved for adoption:

RESOLUTION #BUDAMEND22

WHEREAS, the City of Kanawha, Iowa previously adopted a budget on 03/09/21, and

WHEREAS, the City finds it necessary to amend the FY22 Budget to include the following unplanned expenditures: family health insurance for 2 employees, city wide clean up day, purchase of printers for library, lighting project for city hall and street repairs made as a result of the 5th and Main intersection project,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Kanawha, Iowa, to adopt Resolution BUDAMEND22.

The motion to approve the resolution was seconded by Purvis. All were in favor. Motion carried.

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

VanderPloeg made a motion to approve the minutes, clerk's report and payment of the following:

Office Depot-coffee, cleaner.....	52.62
Waste Management-sticker account	145.00
Yesway-bandages	6.08
Ag Source-water testing	30.00
Central Financial-city insurance	40239.00
Hancock Co Co-op Oil-tire work	170.00
Mid-America Publishing -publications.....	293.00
Office Depot-paper fire dept ..	46.98
Office Depot-hanging file frames	44.77
Brown Supply-sign posts.....	270.00
Hach-accuvac.....	221.76
Hawkins-55 gal PE	385.50

North Iowa Environmental-operator fee	565.00
Amsterdam Township-cemetery exp	4590.00
Team-mega bugs, terminator.....	4130.50
Counsel-water copier.....	11.55
North Iowa Lumber-various... ..	149.95
R&M-pvc, bushing	21.30
Amazon-leaf blower, flash drives	110.78
JD Financial-paint, oil, lock, other.....	332.69
CID-cleaning supply-water ..	314.50
Gold-Eagle-fuel.....	1126.65
Urness Hdwe-various	264.12
Swenson Hdwe-tire, cleaner... ..	240.56
Iowa Dept Public Safety-IOWA System	300.00
Tim Ball-computer service	487.50
ABC Allstate-floor waxed	805.00
Riteway-envelopes, util bills.....	382.87
Mosquito Control-spraying... ..	2290.00
Jessie Salinas-reimb for safety supply.....	226.94
Spatial Designs-inspection... ..	3262.50

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

The following report was given:

March 2022 Expenditures	
IRS-941 tax.....	2755.37
IPERS-ipers.....	2009.27
Postmaster-postage	88.00
Central Financial-insurance -library	964.00
Various-water deposits returned.....	795.00
Fire Service Training-FF1-Fowles.....	50.00
Principal-insurance	129.73
Purchase Power-postage	204.52
Mid-America Publishing -publications.....	236.15
Blue to Gold-police supplies	249.00
Specialty Printing-cart registration supply.....	144.51
Yesway-water supply	25.22
Office Depot-towels, binders, other.....	146.78
R&M-furnace filters, other.....	126.95
Radar Road Tech-radar certification.....	70.00
Amazon-vacuum cleaner.....	135.98
JD Financial-tie down	8.28
Riteway-envelopes	144.93
Trulsons-oil, filter, other	73.55
Urness Hdwe-plumbing	

fixtures	349.01
Brown Supply-blades.....	1694.60
True Value-various.....	273.54
Gold-Eagle-fuel.....	1220.15
N Ia Environmental-operator fee	550.00
Ag Source-water tests	295.25
Counsel-water-copier	10.00
Hach-fluoride reagent, other.....	429.19
Hawkins-chlorine	501.26
Ia Assn Muni Utilities-dues	691.00
Trulsons-repair to pump engine	313.73
Guideposts-book	19.94
Baker & Taylor-book	16.52
The Week-renewal	212.93
Cengage Learning-book	20.82
Alliant-fire dept util.....	431.61
NIACC-registration	60.00
Tiffany Clayton-bal of water deposit	71.37
Alliant-utilities.....	4098.17
Wellmark-insurance.....	7242.39
Sharon Grimm-reimb-ammo	173.39
Wells Fargo-copier-water plant	1.45
Wells Fargo-copier-water plant	110.61
MCI-phone.....	38.29
MCI-phone.....	34.46
US Cellular-phone	247.18
Illinois Lib Assn-summer reading	244.38
Baker & Taylor-book order... ..	236.22
Gordon Flesh-copier library	12.94
Visa-library supply	398.86
Postmaster-water bill postage ..	89.60
March 2022 Expenditure by Fund	
General	15659.49
Road Use Tax	1880.24
Emp Benefit	4005.99
Library	3508.84
Water	12786.96
Sewer	1600.45
March 2022 Revenue by Fund	
General	4639.41
Road Use Tax	4109.40
Emp Benefit.....	779.61
Local Option	14585.38
Debt Service.....	1786.78
Lib	114.34
Water	12017.59
Sewer	6759.99
Storm Water	1524.61

The following police report was given:

Comp hours for year	6
Hours worked	218.5
Training hours.....	16

Calls for Service	66
EMT calls.....	7
Citations.....	15
Arrests	2

Vehicle was serviced on 3-16-22. Completed Administrative Search Warrant on 3-17-22

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

Purvis moved approval of the superintendent of public work's report. The motion was seconded. All were in favor. Motion carried.

The March report was received from North Iowa Environmental stating all systems are operating normally. Purvis made a motion to purchase a composite sampler from Brian Klein, North Iowa Environmental. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments. Bassett moved approval of the 3rd and Final Reading of Proposed Ordinance #020822, an ordinance dealing with motorized carts. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval for adoption of the 1st Reading of Proposed Ordinance #041222, an ordinance raising water rates. The motion was seconded. All were in favor. Motion carried.

Lemay moved approval for adoption of the 1st Reading of Proposed Ordinance #0471222-2, an ordinance raising sewer rates. The motion to approve was seconded. All were in favor. Motion carried.

The agenda item of the electrical panel at the water plant was tabled at this time while more information is collected.

The Council gave final approval of Waste Management providing the city wide clean up to be held May 14th.

With there being no further business, a motion to adjourn was made, seconded and carried.

Sharon Grimm, City Clerk
Gloria Sobek, Mayor

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