

# OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

## Kanawha City Council

### Proceedings from June 8, 2021

The Kanawha City Council met in regular open session Tuesday, June 8, 2021, with all council members present. Mayor Sobek called the meeting to order at 6:00 p.m.

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

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

Cintas-mops, rugs .....	115.50
Cole Palmer-pump .....	636.25
Lodin Lawn-spraying .....	200.00
Team Lab-mega bugs .....	2176.50
Swenson Hdwe-oil, other .....	32.25
Christopher Johnson	
-pest control .....	350.00
Gall's-pouch .....	19.90
CID-towels, bags, other .....	360.00
Goodnatures-clothing benefit	
-Salinas .....	281.64
Office Depot-paper, other .....	72.75
WHKS & Co	
-engineering fees .....	1116.58
Priority Electric	
-repair on clock .....	197.00
CID-fire dept supply .....	70.00
North Iowa Lumber	
-rope, bits, other .....	20.63
Brown Supply-curb box lid .....	12.00
R&M-service .....	414.65
Hawkins-chlorine .....	20.00
Counsel-copier .....	10.00
JD Financial-oil, mirror,	
blade, other .....	530.50
Sitlar's Supplies-lights .....	3304.48
Ditch Witch-repair locator .....	1860.13
Waste Mgmt-garb service .....	491.23
Ag Source-water testing .....	384.00
Mid-America Publ	
-publications .....	123.36
Sharon Grimm-cafeteria ben .....	88.87
Pitney Bowes-meter .....	171.00
Gold Eagle-fuel .....	479.29

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

The following report was given to the Council:

### May 2021 Expenditures

Jessie Salinas-reimb tools .....	284.56
DJ Martinez-reimb supplies .....	83.37
Various-water deposit	
returns .....	420.00
IRS-941 tax .....	2400.03
Comm1-phones .....	615.40
IPERS-ipers .....	1621.90
Guideposts-lib book .....	19.94
Women Inc-lib renewal .....	24.00

Baker & Taylor-lib book	
order .....	247.00
JD Financial-battery .....	30.21
Next Generation	
-police support .....	235.14
CFG-audit premium .....	428.00
Frank Dunn-patch material .....	824.00
Law Enforcement System	
-police files .....	64.00
Gold-Eagle-fuel .....	418.58
N la Computer Enterprise	
-service on laptop .....	269.54
Cole Parmer-pump .....	636.25
Nat Hill-reimb chief's	
conference .....	114.58
N la Environmental	
-operator fee .....	1390.00
Principal-insuranc .....	302.25
Iowa Pump Works-service	
agreement .....	1315.00
Team-super bugs .....	1250.00
Trulsons-headlight .....	12.49
Evident-police test kits .....	234.60
N la Lumber-lumber .....	251.90
Cintas-mops/rugs .....	112.08
Waste Mgmt	
-garbage service .....	487.46
Lodin Lawn-thatcting .....	365.00
Swenson Hdwe-various .....	419.80
MCI-phone .....	45.35
Iowa One Call-locates .....	26.10
Hach-colorimeter .....	1759.94
Mid-America Publ	
-publications .....	232.29
Ag Source-water tests .....	29.50
Hawkins-chlorine .....	10.00
Hancock Health Sys	
-fireman physical .....	120.00
Office Depot-garb bags,	
other .....	108.00
Peters Services-digging .....	2337.65
Iglesia Vida Nueva-refund .....	39.33
Jessie Salinas-reimb	
permit/cdl .....	26.00
Gordon Flesch-library copier .....	48.52
Library Corp-Epson printer .....	88.00
Visa-library supplies .....	219.00
Alliant-fire dept util .....	227.50
Delta Dental-insurance .....	126.60
MCI-phone .....	90.36
Gold-Eagle-fuel .....	146.50
Sharon Grimm-reimb	
police supply .....	107.00
DJ Martinez-cafeteria ben .....	140.00
US Cellular-phone .....	241.83
Alliant-city utilities .....	2889.61
Wellmark-insurance .....	6482.32
Christine Guthmiller-mileage .....	19.55

### May 2021 Expenditure by Fund

General .....	16907.58
RUT .....	2407.62
Emp Ben .....	4460.25
Library .....	2118.74

Water .....	14038.53
Sewer .....	5192.41

### May 2021 Revenue by Fund

General .....	5390.07
RUT .....	6643.63
Emp Ben .....	1219.70
LOT .....	7114.12
Debt Serv .....	1347.57
Library .....	143.16
Water .....	10673.67
Sewer .....	5890.81
Storm Water .....	1200.38

The following police report was given:

Total Hours .....	170.5
Total Comp Hours .....	14.5
Total Calls .....	63
Training Hours .....	9
Citations .....	5
Warnings .....	8
Abatements .....	14
EMT calls .....	2
Fire calls .....	1
Search Warrants .....	2
Animal calls .....	6
Concerns • *Purchase Body Cam	
• 200 Block 2nd St/Maple St over-	
grown grass	
• Tree on corner of 2nd & Maple	

Council member Vander Ploeg moved approval of the police report. The motion was seconded. All were in favor. Motion carried.

Council member Bassett made a motion to approve replacing the Chief of Police's body cam as soon as possible due to the failure of the present camera. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments.

Councilmember Lemay gave the 3rd and Final Reading of Proposed Ordinance #041321, an ordinance raising water rates, and moved for adoption of same. The motion was seconded by Council member Bassett. The roll call was as follows:

Bassett .....	Aye
Lemay .....	Aye
VanderPloeg .....	Aye
Baker .....	Aye
Purvis .....	Aye

The motion carried.

Councilmember Baker gave the 3rd and Final Reading of Proposed Ordinance #041321-2, an ordinance raising sewer rates, and moved for adoption of same. The motion was seconded by Council member Bassett. The roll call was as follows:

Bassett .....	Aye
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Lemay .....	Aye
VanderPloeg .....	Aye
Baker .....	Aye
Purvis .....	Aye

The motion carried. The police overtime/comp time pay structure was clarified. No action taken.

Council member Bassett moved to give the Chief of Police a \$2/hour increase in pay and the Supt. of Public Works and City Clerk a 3% increase effective July 1st. The motion was seconded. All were in favor. Motion carried.

Council member Bassett made a motion approving the revised employee handbook. The motion was seconded. All were in favor. Motion carried.

A report of May activity was given to the council by the Supt. of Public Works.

Two bids for a GIS system were received and discussed. Councilmember Purvis made a motion to approve the bid from Midland GIS Solutions. The motion was seconded. All were in favor. Motion carried.

A proposal for street work was received from Blacktop Service Co. No action taken at this time.

Councilman Bassett moved approval of Yesway's tobacco permit renewal. The motion was seconded. All were in favor. Motion carried.

Councilman Bassett explained the process for reserving a 2022 Ford Lightening Pickup. He stated that for \$100 the city could reserve a pickup but would get reimbursed the money if it was decided not to purchase. Bassett then made the motion to spend \$100 to reserve a 2022 Ford Lightening. The motion died for lack of a second.

Councilperson VanderPloeg moved approval of a \$100 donation to the ABC Club to support the Congregate Meal program. The motion was seconded. All were in favor. Motion carried.

Councilperson Lemay made a motion to adjourn. The motion was seconded. All were in favor. Motion carried.

Gloria Sobek, Mayor

Sharon Grimm, City Clerk

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