

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council

Proceedings from July 13, 2021

The Kanawha City Council met in regular open session Tuesday, July 13, 2021. Councilmembers present were: Ray Bassett, Mathieu Lemay, Shirley Baker and Jeremy Purvis. Absent: Judy VanderPloeg. Mayor Gloria Sobek called the meeting to order at 6:00 p.m.

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

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

Office Depot-office supply	48.50
Cole Parmer-sample cells	72.82
Team Lab-weed killer	195.00
la. DNR-annual fee	74.30
Ag Source-testing	234.50
Iowa One Call-locates	26.10
Brown Supply-curb box repair kit, other	545.50
CID-cleaning supply	477.00
Counsel-copier	998.42
BMC-rock	234.76
N la Environmental-operator service June & July	1100.00
Gold-Eagle-fuel	847.82
Trulson Auto-air hose and other	60.48
N la Lumber-wood	481.69
Earl Hill-annual fee	850.00
Amazon-chlorine tests	73.70
Visu-Sewer-lift station cleaning	1668.75
JD Financial-repair/parts	329.55
Walk Plbg-air cond repair	90.10
R&M-repair kit/copper & labor	137.70
Yohn Co-rock	139.49
League of Cities-dues	698.00
Waste Management-clean up days	3162.34
Hancock Co Comm-comm center	11535.04
Cintas-rugs/mops	116.38
NIACOG-membership dues	521.60
Swenson Hdwe-dehumidifier, fans, other	1022.87
Hach-accuvacs, testing supply	400.79
Frank Dunn-road patch	829.00
Axon-body cam	3289.00
Banyon-software support	2385.00
Riteway-check order	180.96
Hawkins-chemicals	922.70
Mid-America Pub -publications	145.72

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

The following report was given to the council:

June 2021 Expenditures

Goodnature Store-clothing allowance	281.64
Postmaster-water bill postage	81.00
First Citz Bank-bond pymt	35904.10
First Citz Bank-bond pymt	45305.00
MCI-phone	36.61

DJ Martinez-outfitting	86.36
Cengage Learning-library -book	20.82
Baker & Taylor-library-book order	528.63
Communications1-phone	569.91
Demco-library-supplies	313.48
IRS-941 tax	3269.00
Rodrigues Contreras-water dep return	150.00
IPERS-ipers	2347.38
ABC Club-donation	100.00
Pitney Bowes-meter lease	171.00
WHKS & Co-engineering fees	1116.58
North Iow Lumber-rope	20.63
Priority Electric-repair on street clock	197.00
Cintas-mops, rugs	115.00
Sharon Grimm-cafeteria benefit	88.87
CID-f.d. supply	70.00
Mid America Publishing -publications	123.00
Team-mega bugs	2176.50
CID-supplies	360.00
Christopher Johnson-pest control	350.00
Office Depot-paper, other	72.75
Counsel-copier expense	10.00
Hawkins-chlorine	20.00
Brown Supply-curb box lid	12.00
Ditch Witch-locator repair	1860.13
Gall's Incorporated-pouch	19.90
Swenson Hdwe-oil, other	32.25
Ag Source-water testing	384.00
Gold-Eagle-fuel-f.d.	47.01
Gold-Eagle-fuel	479.29
Cole Parmer-pump	669.65
Cengage Learning-library -book	20.82
Garner Library-digitalization project	1000.00
Guideposts-library-books	19.94
Naltronics-library- t.v.	1850.03
Baker & Taylor-library-dvds	87.67
Principal Life-insurance	129.73
Lodin Lawn-spraying	200.00
Waste Management-garbage service	491.23
JD Financial-various supply	530.50
Hennigar's Construction -retainer paid	11818.34
Swenson Hdwe-battery and other	459.13
Jessie Salinas-reimb for fuel	57.81
Sharon Grimm-reimb guardian light	95.99
Jessie Salinas-reimb brake pad	49.16
Delta Dental-insurance	84.40
MCI-balance phone	7.07
Gordon Flesch-library-copier	50.36
Postmaster-library-postage	228.00
Visa-library-supplies	318.33
US Cellular-phone	241.92
Sharon Grimm-reimb signs	189.92
Jessie Salinas-reimb wastewater school	495.00
Transparent Language-library -database	225.00

First Citz Bank-library -postage	43.60
Guideposts-library-book	19.94
Baker & Taylor-library-books	654.62
Iowa PumpWorks-pumps	37098.50
Postmaster-water bill postage	81.00
R&M-repair	414.00

June 2021 Expenditure by Fund

General	12268.13
Road Use	393.22
Emp Benefit	1878.78
Local Option	100.00
Debt Service	75892.46
Capital Projects	18251.56
Library	6826.85
Water	15239.10
Sewer	35110.04

June 2021 Revenue by Fund

General	4291.59
Road Use	8476.04
Emp Benefit	493.52
Local Option	7114.12
Debt Service	545.27
Library	266.18
Water	2056.71
Sewer	6181.37
Storm Water	1477.86

Bassett moved approval of the following police report:

June 8 to July 13 2021

Total Hours	215
Training	7
Comp Hours	4
Total Calls for service	64
Traffic stops	24
Citations	4
EMT calls	9
Abatements	5
Other	22

Remarks: The police car is currently paid off, On call help, Empty nuisance properties, West RR Street mess

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

There were no citizen comments.

Matt Schnabel, Iowa State University Experimental Farm and Andy Christensen, North Central Iowa Research Association showed mock ups of the proposed new facility to be located on South Main. Fund raising for the building was discussed also.

Supt. of Public Works Salinas presented his monthly report along with correspondence from Iowa DNR. Bassett moved approval of the report. The motion was seconded. All were in favor. Motion carried.

Tree removal was discussed. No action taken at this time.

The council reviewed the monthly report from North Iowa Environmental. Report stated systems are operating normally for both water and wastewater.

A proposal from Heartland Asphalt for street work was reviewed. Work will be done on areas of 6th, Linden, Locust and 3rd. Purvis

moved to accept the contract. The motion was seconded. All were in favor. Motion carried.

The clerk presented a quote from Visual Edge IT for network security. No action taken.

Renewing Code Red services was discussed. Bassett made a motion to no longer provide this weather alert system. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of entering into a 5 year agreement with NIACOG for their service of updating the City's Code of Ordinances. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of entering into an audit agreement for year 20-21 with Fort & Schlegel. The motion was seconded. All were in favor. Motion carried.

An application for tax abatement was received from Jeremy and Cody Purvis, 802 N Elm Street.

Bassett moved approval of the application. The motion was seconded. All were in favor except for Purvis who abstained. Motion Carried.

Purvis moved approval of hiring David Spangler at \$25 per hour as part time help. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of the 2021 Outstanding Obligation Report. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion to pay the summer rec wages as follows:

DJ Martinez	\$600
Heath Tulp	\$300
Jessie Kraft	\$250
Cody Purvis	\$250
Paul Delger	\$100

The motion was seconded. All were in favor with the exception of Purvis who abstained from voting. Motion carried.

Requests for allowing storage containers (pods) in residential areas were discussed. No action taken.

Several nuisance properties were reviewed. Further measures will be taken for abatement at 127 West 1st Street and 511 North Main. Other properties will be receiving a letter from the City asking that issues be addressed voluntarily by property owner.

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

Gloria Sobek, Mayor
Sharon Grimm, City Clerk

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