

# OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

## Kanawha City Council Proceedings From September 14, 2021

The Kanawha City Council met in regular open session Tuesday, September 14, 2021, with the following council members present: Ray Bassett, Judy VanderPloeg and Mathieu Lemay. Absent were: Jeremy Purvis and Shirley Baker. 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.

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

### September 2021 Bills

North Iowa Environmental  
-operator fee .....550.00  
Swenson Hdwe-various.....191.18  
Yohn Co-rock .....140.22  
Hawkins-chlorine .....15.00  
Office Depot-paper, files,  
other.....136.38  
Hach-chem, chlorine.....1026.06  
Wright Farms-tire disposal...100.00  
Next Generation-system  
support.....402.69  
Sittler's-lights .....3304.48  
Cintas-mops, rugs .....73.33  
Tri Tech-collection bottles .....61.50  
Amazon-various.....209.97  
JD Financial-chain saw,  
other.....329.08  
Newman Signs-reflectors,  
other.....298.62  
Axon-body cam  
accessories.....1214.00  
Ditch Witch-locator repair .....774.99  
Counsel-water-copier thru  
Dec.....60.00  
Urnesh Hdwe-sump pump,  
blower .....519.96  
Brown Supply-barricade, curb  
box .....460.00  
Heartland-street repair.....59716.30  
North Ia Task Force-fee.....235.20  
Mid-America Publishing  
-publications.....145.56  
Team-weed killer.....548.00  
MacQueen-dirt shoe .....36.99  
Gold-Eagle-fuel.....993.15  
Ag Source-tests.....29.50  
Lodin Lawn-fall spraying.....695.00  
Muni Supply-touch reader...536.17  
IA Dept of Public Safety  
-on-line warrants.....300.00  
SAM-gis system.....12000.00  
The motion to approve was seconded. All were in favor. Motion carried.

The following report was given:  
August 2021 Expenditures  
IRS-941 tax.....3321.43  
IPERS-ipers.....2092.85  
Comm1-phone.....698.46  
MCI-phone.....36.19

Waste Mgmt-garb serv .....516.72  
Principal-ins .....126.81  
Jessie Salinas-reimb supply...190.00  
DJ Martinez-bldg. admin  
permit.....25.00  
DJ Martinez-reimb clothing  
allow.....99.98  
Gloria Sobek-reimb memorial  
rock .....649.44  
Jessie Salinas-interpreter....100.00  
Alliant-fire dept.....353.67  
Nat Hill-mileage .....93.07  
Pro Hydro-Testing-scba  
cylinders.....832.00  
Baker & Taylor-lib book  
order.....102.12  
Gold-Eagle-fuel.....116.78  
MCI-phone.....49.67  
Onsolve-code red .....2928.75  
Gordon Flesch-lib copier .....59.09  
Delta Dental-ins .....126.60  
Hanson & Sons-mower tire...190.82  
Iowa DNR-wastewater  
permit.....210.00  
Team-weed killer.....1577.00  
IA Dept Publ Safety-on-line  
warrants.....300.00  
DJ Martinez-reimb cert mail...18.25  
Cintas-mops, rugs .....91.38  
JD Financial-filler cap .....18.70  
Cengage-lib-book .....20.82  
Riteway-water bill cards.....183.64  
Walk Constr-6th st repair...2100.00  
N Ia Environmental-operator  
services.....550.00  
PF Pettibone-minute book...195.95  
Office Depot-receipt book.....3.19  
Mid-America Publ  
-publications.....254.67  
Ag Source-testing.....72.75  
MacQueen Emerg-repair  
broom.....934.83  
CID-pull towels .....163.00  
BMC-road stone .....108.03  
Yohn-Co-6th st repair .....1265.68  
Yesway-peroxide .....39.75  
Brown Supply-barricade  
supply.....717.00  
Iowa One Call-locates .....32.40  
Hawkins-chlorine .....15.00  
Peters Services-backhoe.....300.00  
Urnesh Hdwe-spigot plug,  
other.....14.44  
Gold-Eagle-fuel.....754.94  
Counsel-copier water plant...10.00  
Swenson's-hose, other.....195.68  
Wellmark-ins.....6482.32  
Alliant-util .....3431.30  
DJ Martinez-reimb cert mail...15.00  
Guideposts-lib-book.....19.94  
Wells Fargo-equip lease.....110.61  
US Cellular-phone .....241.82  
Visa-lib-supplies .....479.58  
Hancock Treas-taxes.....477.00  
Postmaster-bill postage.....79.56

### Expenditure by Fund

General.....23453.55  
RUT .....1639.05  
Emp Ben.....4146.17

LOT.....3405.75  
Library.....2221.31  
Water.....12005.24  
Sewer.....2533.71

### Revenue by Fund

General.....150.14  
RUT .....6057.40  
LOT.....7809.01  
Water.....56310.40  
(ARP Grant 44334.54)

Sewer.....6162.69  
Storm Water.....1545.30

VanderPloeg moved approval of the following police report: Aug 18 to Sep 14

Total Hours.....160  
Training Hours.....160  
Comp Hours.....19  
Calls for Service.....44  
Traffic Stops .....10  
EMT Calls.....4  
Fire Calls.....1  
Speed trailer has been set up. Nothing else to report.

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

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

There were no citizen comments.

The Council met with Scott Hennigar of Hennigar Garbage Service, Clarion and Travis Connor, Manager of the Wright Co. Landfill. They discussed their services and prices. No action was taken.

Lemay then gave the 2nd reading of Proposed Ordinance #081721, an ordinance dealing with dangerous buildings. Bassett moved for adoption of said proposed ordinance. Lemay seconded the motion. All were in favor. Motion carried.

The 1st reading of a proposed ordinance dealing with bothersome animals was tabled at this time.

An agreement between the City of Kanawha and Kanawha Community Pool, Inc. was reviewed and agreed to. Bassett then moved adoption of the following Resolution:

RESOLUTION APPROVING NEGOTIATION AND EXECUTION OF OPERATIONAL AGREEMENT BETWEEN THE CITY OF KANAWHA AND KANAWHA COMMUNITY POOL, INC. TO PROVIDE ADMINISTRATIVE SERVICES AT THE KANAWHA COMMUNITY POOL, INC. FOR THE 2022 SEASON.

WHEREAS the City of Kanawha is negotiating an Agreement for administrative services with Kanawha Community Pool, Inc., which Agreement is in the best interest of the

City and should be approved by the Council of the City of Kanawha.

THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF KANAWHA, IOWA, AS FOLLOWS:

Section 1. Gloria Sobek, Mayor, is hereby authorized to finalize negotiations and is directed to execute any and all documents with the Kanawha Community Pool, Inc. regarding the Operation of the Kanawha Community Pool, Inc. for 2022.

Section 2. This Resolution shall be in full force and effect from and after its passage and adoption as by law required.

Passed this 14th day of September, 2021 and signed this 14th day of September, 2021.

CITY OF KANAWHA, IOWA

Gloria Sobek, Mayor

Attest:

Sharon Grimm, City Clerk

Bassett then moved approval of funding the Kanawha Community Pool, Inc. in the amount of \$10,000.00. The motion was seconded. All were in favor. Motion carried.

An agreement between the City of Kanawha and North Iowa Community Action to participate in a low-income household water assistance program was discussed. The agenda item was tabled at this time.

An update on a City street light which had been requested to be moved was had. No action taken.

The agenda item of discussing limiting residences to the second floor throughout the business portion of Main Street was tabled.

The Council approved the Mayor's request to replace the tennis net with a volley ball net at the court.

Lemay made a motion approving the purchase of seasonal banners for Main Street. The motion was seconded. All were in favor. Motion carried.

Brian Kline from North Iowa Environmental discussed with the Council the need to update an electrical panel at the water plant. Bassett made a motion the City shall seek proposals for the needed panel. The motion was seconded. All were in favor. Motion carried.

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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