

OFFICIAL PROCEEDINGS: City of Kanawha

Kanawha City Council

Proceedings from October 13, 2020

The Kanawha City Council met in regular open session Tuesday, October 13, 2020. All council members were 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 VanderPloeg moved approval of the minutes, clerk's report and payment of the following bills:

Goodnatures-clothing allowance.....	93.96
Reutzel Excavating-demo.....	19700.00
League of Cities-dues.....	677.00
Hunts Electric-labor cameras.....	8000.00
Wells Fargo-equip lease.....	107.31
Yesway-fuel.....	48.00
WHKS-engineering fee.....	11245.79
Galls-police supply.....	149.47
Office Depot-office supplies.....	199.56
Gold Eagle-fuel.....	394.94
Ahlers & Cooney-attorney fees.....	6844.61
Cintas-mops / rugs.....	89.64
Ryan Walk-shelter roof.....	5500.00
Iowa DNR-use fee.....	95.00
Mid America Publishing	
-publications.....	134.26
Hanson & Sons-tires.....	661.72
JD Financial-oil.....	4.53
Ag Source-tests.....	819.50
Brown Supply-repairs.....	3764.50
North Iowa Lumber-foam insulation.....	36.75
Electronic Engineering-mic.....	105.00
Swenson Hdwe-various.....	188.06
BMC-rock.....	120.87
Yohn Co-pea rock.....	368.28
Clouser Plumbing-valves.....	9800.00
Hawkins-chlorine.....	20.00
Vessco-chlorine.....	899.49
Westech-valve.....	222.10
Carlson Drainage-jetting.....	450.00
Joel Zeigler-skid loader rental.....	200.00
R&M-service call.....	35.00
Midwest Pipe-couplers.....	456.00

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

The following report was given to the Council:

September 2020 Expenditures

IRS-941 tax.....	4533.96
IPERS-ipers.....	2898.69
Baker & Taylor-book order.....	47.89
Purchase Power-postage.....	201.00
Smart Apple Media-book order.....	170.49
Lookout Books-book order.....	49.80
Delta Dental-insurance.....	168.80
Stuart Public Library-book order.....	10.00
DJ Martinez-cafeteria benefit.....	300.00

Principal Life-insurance.....	146.48
BW Gas-fuel.....	48.00
Banyon-software support.....	795.00
Mid-America Publishing	
-publications.....	314.78
Cintas-mops/rugs.....	112.08
Office Depot-folders.....	22.49
Lodin Lawn-fall spraying.....	545.00
JD Financial-supplies.....	23.58
BMC-rock.....	135.98
Vessco-chlorine injector.....	181.34
Hawkins-chlorine.....	20.00
Corwith Red Power-degreaser.....	6.00
Gold-Eagle-fire dept fuel.....	11.55
WHAS-C.P.R.....	292.50
Swenson Hdwe-hose kit, other.....	375.49
Hennigar Construction-pay est #1	
5th & Main.....	42513.21
Team-freight chg.....	24.00
Pitney Bowes-equip lease.....	171.00
Quality Pump-lift station valves.....	575.00
WHKS-engineering fees.....	7800.00
KIOW-FM-advisory.....	148.50
Peters Services-digging.....	970.00
Brown Supply-manhole frame.....	2240.00
Yohn-Co-concrete.....	879.00
Gold-Eagle-wiper blades.....	423.60
Save Our Sewer-manholes.....	8864.00
Hanson & Sons-fire dept battery.....	216.45
Trulson Auto-fire dept towels.....	35.07
Gall's-handcuff pouch.....	150.58
Josh Zeigler-reimb hotel.....	312.44
Waste Mgmt-garbage service.....	419.24
Annie's-book order.....	20.99
Baker & Taylor-book order.....	22.15
Belmond Independent-renewal	
-library.....	42.00
State Library-database subscription.....	64.12
Alliant-fire dept util.....	334.47
Delta Dental-insurance.....	168.80
Visa-lib supplies.....	179.42
City of Atlantic-lib database.....	115.20
Alliant-utilities.....	3088.22
Broad Reach Books-book order.....	129.70
Mid America Books-book order.....	178.55
Gordon Flesch-library copier.....	55.54
Wellmark-insurance.....	3939.16
David Spangler-cafeteria benefit.....	300.00
MCI-phone.....	42.86
Josh Zeigler-mileage.....	214.00
Josh Zeigler-reimb hotel.....	253.22
First Citizens-deposit tickets.....	162.89
Postmaster-water bill postage.....	80.85

September 2020 Expenditure by Fund

General.....	8148.81
RUT.....	1689.15
Emp Ben.....	3310.23
Capt Project.....	50,461.71
Library.....	2354.16
Water.....	17,112.69
Sewer.....	14,084.31

September 2020 Revenue by Fund

General.....	13512.39
RUT.....	9259.51
Emp Ben.....	1228.21
Local Option.....	7081.58
Debt Service.....	1356.96
Capt Project.....	400,000.00
Library.....	1614.48
Water.....	11,802.53
Sewer.....	5461.24
Storm Water.....	1239.05

Police Chief Martinez gave a verbal police report. Councilperson VanderPloeg moved approval of the report. The motion was seconded. All were in favor. Motion carried.

Councilperson Bassett moved to increase Chief Martinez wage by \$10,000 as he has graduated from the Police Academy. The motion was seconded. All were in favor. Motion carried.

Discussion of hiring a part-time certified officer was tabled at this time.

Councilmember Bassett moved approval of K & W Coatings bid of \$1200 to clean and inspect the water tower. The motion was seconded. All were in favor. Motion carried.

A building permit report was given to the Council. No action taken.

Councilmember Bassett moved approval of Little Town Tap's beer permit renewal application pending proof of dram insurance. The motion was seconded. All were in favor. Motion carried.

Pay Estimate #2 from Hennigar Construction was received. Council person Bassett moved approval of payment in the amount of \$38,753.61. The motion was seconded. All were in favor. Motion carried.

Council member Lemay made a motion to increase the cap on engineering fees to \$50,000.00 for the 5th and Main Intersection Project. The motion was seconded. All were in favor. Motion carried.

Discussion on acquiring property within the City for development was tabled at this time.

Council member Bassett moved approval of the renewal of employee health and dental insurance policies. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments and Council member Lemay moved for adjournment. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk
Gloria Sobek, Mayor

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