

# OFFICIAL COUNCIL EXPENDITURES: City of Kanawha

## Kanawha City Council Proceedings from November 10, 2020

The Kanawha City Council met in regular open session Tuesday, November 10, 2020. Present were Ray Bassett, Judy VanderPloeg and Jeremy Purvis. Absent: Shirley Baker and Mathieu Lemay. Mayor Gloria Sobek called the meeting to order at 6:00 p.m.

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

Councilmember VanderPloeg moved approval of the minutes, clerk's report and payment of the following November 2020 bills:

Certified Fire-extinguishers serviced.....309.00  
Iowa Prison Industries  
-clothing allowance .....225.00  
Cintas-mops, rugs .....56.04  
Lodin Lawn-tilling, leveling.....65.00  
Trulsons-antifreeze .....23.75  
JD Financial-filter, other .....26.96  
Wells Fargo-equip lease .....107.31  
Vessco-gama power supply .....2055.24  
Swenson-padlock .....11.49  
Spencer Steel-manhole cover cut .....29.19  
BW Gas-fuel .....43.11  
Brown Supply-copper serv thread & insert.....77.10  
Hawkins-chemicals .....787.76  
Riteway-w-2 forms, envs .....92.00  
NIACOG-codification .....4000.00  
Yohn Co-pearock .....248.81  
Gold Eagle-fuel .....492.22  
Ag Source-tests .....72.50  
WHKS-engineering fees .....23129.40  
CID-ice melt .....569.50  
Office Depot-supplies .....188.19  
Mid America Publication  
-publications .....92.49  
The motion was seconded. All were in favor. Motion carried.

The following report was given to the Council:

### October 2020 expenditures

Joshua Zeigler-reimb cdl .....39.50  
MCI-phone .....34.80  
US Cellular-phone .....124.72  
Iowa Workforce-unempl .....36.39  
State of Iowa-sales tax .....182.00  
State of Iowa-W.E.T .....1674.00  
State of Iowa-state wh .....1995.00  
IPERS-ipers .....2363.55  
IRS-941 .....3580.01  
West Bend Library

-audio book .....31.00  
Baker & Taylor-book order .....66.60  
Annie's-book .....20.99  
Rick Birkenholtz-book .....25.00  
Principal-insurance .....152.23  
Waste Management  
-garbage service .....417.97  
Joshua Zeigler-mileage .....32.10  
N la Libraries-bar codes .....125.00  
DJ Martinez-reimb supply .....181.98  
Hennigar Construction  
-pay estimate #2 .....38753.61  
Ag Source-water tests .....819.50  
BW-fuel .....48.00  
Goodnatures-clothing allowance .....93.96  
Swenson Hdwe-ballasts, other .....188.06  
Carlson Drainage-jetting .....450.00  
Gold-Eagle-fuel .....394.94  
N la Lumber-foamular .....36.75  
Gall's-supplies .....149.47  
Iowa DNR-use fee .....95.00  
Electronic Engineering-mic .....105.00  
Wells Fargo-equip lease .....107.31  
Brown Supply-curb box, other .....5216.20  
Clouser Plumbing-valves .....9800.00  
Reutzel Excavating-demo .....19700.00  
Joel Zeigler-skid loader .....200.00  
Yohn-Co-pea rock .....368.28  
Mid-America Publishing  
-publications .....134.26  
Cintas-mops, rugs .....89.64  
Walk Constructions  
-shelter roof .....5500.00  
Office Depot-supplies .....199.56  
Wes Tech Engineering-valve .....222.10  
Hunt's Electric-cameras .....8000.00  
Christine Guthmiller-mileage .....25.15  
Mid-America Publishing  
-renewal .....52.00  
WHKS-engineering fees .....11245.79  
Ahlers & Cooney-bonding attorney fees .....6844.61  
John Deere-oil .....4.53  
BMC-rock .....120.87  
R&M-labor .....35.00  
Midwest Pipe-couplers .....456.00  
Hawkins-chlorine .....20.00  
Vessco-chlorine .....899.49  
la League of Cities-dues .....677.00  
Wellmark-insurance .....3939.16  
Hanson & Sons  
-tires fire dept .....4147.42  
Midwest Fire Equip-pumps serviced, other .....1650.00  
Gold-Eagle-fuel .....27.50  
Baker & Taylor-book order .....377.27  
Nancy Litch-permit fees .....75.00  
Alliant-utilities .....2578.22  
Delta Dental-insurance .....168.80

MCI-phone .....41.24  
IMWCA-premium adj .....385.00  
Centurion-library  
computer shield .....111.66  
Gordon Flesch-library copier .....51.74  
Alliant-fire dept util .....250.01  
la DNR-water classes .....90.00  
US Cellular-phone .....138.06  
MCI-phone .....34.96  
Visa-library supplies .....272.39  
Postmaster-water bill postage .....81.20  
IRS-941 .....3759.59  
IPERS-ipers .....2481.16

### October 2020 Expenditure by Fund

General .....39720.80  
RUT .....1693.45  
Emp Ben .....3537.37  
LOT .....19700.00  
Capt Proj .....56844.01  
Lib .....2543.23  
Water .....23304.83  
Sewer .....439.79

### October 2020 Revenue by Fund

Gen .....85343.98  
RUT .....5638.61  
Emp Ben .....18839.55  
LOT .....7081.58  
Debt Serv .....20814.63  
Lib .....2266.26  
Water .....10741.02  
Sewer .....5882.89  
Storm Water .....1298.86

The following police report was given:

Report hours October 13-November 10, 2020  
171.5 hours worked  
8.5 training hours  
3.5 comp hours for year  
2 arrests public intox/warrant  
2 citation driving while suspended/revoked  
3 citation speed  
1 citation expired registration  
1 citation no insurance  
1 citation no seatbelt  
9 speak with officer  
5 welfare checks  
5 warning equipment  
5 warning speed  
2 disturbance call  
2 agency assist  
2 dog at large  
2 burning complaint  
2 verbal city ordinance  
2 theft report  
1 suicidal subject w/gun  
1 court appearance  
7 EMT call  
55 calls for service since Oct. 13, 2020

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

Discussion on compensating certified officers was had. This agenda item was tabled until the City Attorney can give his opinion on how to handle agency assists.

There were no citizen comments.

Chad Lang was not at the meeting to discuss street repair. Item tabled until next month.

Bethany Langfitt and Gloria Sobek discussed their plans for a restaurant and bar. They asked the City to consider acquiring the property at 203 N Main and accept Reutzel Excavating's bid to demolish the front of the building located there. After which, Langfitt and Sobek would buy the property from the City for \$5000 and locate their business in the remaining portion of the building. After discussion, Councilmember VanderPloeg made a motion that the City acquire the property located at 203 N Main for \$15,000 and accept the bid of \$24,200 from Reutzel Excavating for demolition of a portion of the building and further, the City shall enter into a development agreement with Bethany Langfitt and Gloria Sobek. The motion was seconded. All were in favor. Motion carried.

The FY20 Audit Report that was completed by Renner & Bircham was given to the Council for review. Councilperson VanderPloeg moved approval of the audit report. The motion was seconded. All were in favor. Motion carried.

Councilmember Bassett moved approval of the FY20 State Financial Report. The motion was seconded. All were in favor. Motion carried.

Pay Estimate #3 was received from Hennigar Construction. Councilmember Bassett moved approval of paying \$94,729.01 to Hennigar Construction for the 5th and Main project. The motion was seconded. All were in favor. Motion carried.

With there being no further business, Council person Bassett moved for adjournment. The motion was seconded. All were in favor. Motion carried.

Gloria Sobek, Mayor  
Sharon Grimm, City Clerk

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