

OFFICIAL PROCEEDINGS: City of Kanawha

Kanawha City Council Proceedings from December 8, 2020

The Kanawha City Council met in regular open session Tuesday, December 8, 2020. Councilmembers present were: Ray Bassett, Mathieu Lemay, Jeremy Purvis and Shirley Baker. Absent: Judy VanderPloeg. Mayor Gloria Sobek called the meeting to order at 6:00 p.m.

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

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

Mid America Publishing	
-publications.....	292.46
Hanson & Sons-oil.....	48.94
Team Lab-super bugs.....	1225.00
Swenson Hdwe-various.....	314.52
Mosquito Control of Iowa	
-spraying.....	2290.00
WHKS & Co	
-engineering fees.....	11235.63
JD Financial-parts.....	605.71
Office Depot-tape.....	20.94
N Iowa Lumber-lumber.....	56.84
BMC-rock.....	427.97
Hawkins-chlorine.....	20.00
Iowa One Call-locates.....	26.40
Ag Source-tests.....	87.25
Haugland Repair-repairs.....	316.40
Pitney Bowes-lease.....	171.00
Shield Tech-shieldware.....	495.00

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

The following report was given to the Council:

November 2020 Expenditures	
Comm1 - phones.....	1141.33
League of Cities	
-budget school.....	25.00
David Spangler-mileage.....	118.24
Principal-insurance.....	152.23
Nancy Litch-bldg. permits.....	50.00
State Auditor-filing fee.....	175.00
Hennigar Const	
-pay est #3.....	94729.01
Lodin Lawn-tilling/leveling.....	65.00
Spencer Steel-cut man hole.....	29.19
Renner & Birchem-audit.....	3720.00
Mid-America Publishing	
-publications.....	92.49
Office Depot-various supply ...	188.19
Yohn-Co-pea rock.....	248.81
Riteway-w2 forms.....	92.00
Wells Fargo	
-equipment lease.....	107.31
Cintas-mops, rugs.....	56.04
BW Gas-fuel.....	43.11

Cons Report on Health	
-renewal.....	27.82
First Citizens-lib postage.....	72.84
Annie's-book.....	20.99
Iowa Prison Industry	
-ILEA clothing.....	225.00
Baker & Taylor-books.....	389.28
Swenson Hdwe-padlock.....	11.49
Mid America Publ	
-library renewal.....	52.00
Ag Source-tests.....	72.50
Certified Fire	
-extinguisher tests.....	309.00
JD Financial-filter, other.....	26.96
Roto Rooter-line clean out....	480.00
Hanson & Sons	
-fire dept tire.....	112.63
Hawkins-chemicals.....	787.76
MCI-phones.....	38.47
Gold Eagle-fuel.....	492.22
WHKS-Sept/Oct	
eng fees.....	23129.40
Vessco-power supply.....	2055.24
Waste Management	
-garbage service.....	417.97
CID-ice melt.....	569.50
Trulsons-antifreeze.....	23.75
NIACOG-codification.....	4000.00
DJ Martinez-reimb clothing... ..	91.63
Brown Supply	
-copper serv thread.....	77.10
Sarah Jonson	
-water dep return.....	60.00
Dalton Bates	
-water dep return.....	60.00
Eligreis Marcelino	
-water dep return.....	60.00
Nancy Trenary	
-water dep return.....	60.00
Sharon Grimm	
-reimb law infobase.....	25.00
IRWA-dues.....	225.00
Alliant-util fire.....	241.35
Wellmark-insurance.....	3939.16
Delta Dental-insurance.....	168.80
Josh Zeigler-mileage.....	51.36
Wells Fargo-equip lease.....	107.31
Alliant-util.....	2765.85
US Cellular-phones.....	138.06
Visa-library supplies.....	136.63
Cengage -book order.....	140.76
Our Iowa-renewal.....	19.98
Gordon Flesch-copier lib.....	56.56
First Citizens-bond interest....	4305.00
Cengage-book lib.....	20.82

November 2020 Expenditure by Fund	
General.....	18092.43
RUT.....	1506.89
Emp Ben.....	3247.80
Debt Serv.....	4305.00
Capt Projects.....	117858.41
Library.....	2307.61
Water.....	19341.44

Sewer.....	2913.28
November 2020 Revenue by Fund	
General.....	16319.72
RUT.....	8119.31
Emp Ben.....	2833.86
LOT.....	16490.75
Debt Serv.....	3130.97
Library.....	667.40
Water.....	10694.39
Sewer.....	5835.54
Storm Water.....	1309.53

The following police report was given:

Activity from Nov. 11th to Dec. 8th	
165.75 Hours worked	
4.5 Training hours	
3.5 Comp hours total for year	
3 Arrest	
2 Citation Driving while suspended/Revoked/No DL	
3 Citation Speed	
1 Interview	
1 Citation Expired Registration	
2 Citation Unlawful Passing of School Bus	

11 Speak with Officer	
2 Welfare Check	
5 Warning for Equipment	
3 Warning Speed	
2 Disturbance Call	
1 Agency Assist-Garner	
1 Dog At Large	
4 Traffic Complaint	
1 House Check	
1 Locked Keys in Car	
2 EMT Call	
1 Salvage Deer Tag	
1 Parking Complaint	

Councilperson Baker moved approval of the police report. The motion to approve was seconded. All were in favor. Motion carried.

There were no citizen comments. Andy Smith from WHKS & Co. reviewed the punch list for the 5th & Main Intersection Project with the Council. No action taken.

Pay Estimate #4 from Hennigar Construction was received by the Council. Approval of payment was put on hold until further change order figures come in.

There being no further business, Councilperson Lemay moved for adjournment. The motion to adjourn was seconded. All were in favor. Motion carried.

Gloria Sobek, Mayor
Sharon Grimm, City Clerk
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