

# OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

## Kanawha City Council Proceedings from February 9, 2021

The Kanawha City Council met in regular open session Tuesday, February 9, 2021. All councilmembers were present. Mayor Sobek called the meeting to order at 6:00 p.m.

Mayor Sobek opened the Public Hearing on the Proposed Maximum Property Tax Levy. There were no public comments. The Mayor then closed the Public Hearing. Council member Bassett read the following resolution and moved for adoption of same:

### RESOLUTION

#### Approval of FY21-22 Maximum Property Tax Dollars

WHEREAS, the City Council of the City of Kanawha have considered the proposed FY21-22 city maximum property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published as required and posted on the city's Facebook page,

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on 2-9-21,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Kanawha that the maximum property tax dollars for the affected tax levies for FY21-22 shall not exceed the following total:

Total maximum levy for affected property tax levies - \$227,527.00.

The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for FY21-22 does not represent an increase of greater than 102% from the Maximum Property Tax dollars requested for FY20-21.

The motion to adopt said resolution was seconded by Council member VanderPloeg and the following vote was had:

Ray Bassett, Aye  
Judy VanderPloeg, Aye  
Mathieu Lemay, Aye  
Shirley Baker, Aye  
Jeremy Purvis, Absent from vote  
The Mayor declared the resolution duly adopted.

Council member Bassett moved approval of the proposed FY21-22 Budget and set the budget hearing date for March 9, 2021. The motion was seconded. All were in favor. Motion carried.

Council member VanderPloeg moved approval of the proposed FY20-21 Budget Amendment and set the hearing date for March 9, 2021. The motion was seconded. All were in favor. Motion carried.

Dan Hennigar from Hennigar Construction visited with the Council about the 5th and Main Intersection Project. He explained why the project completion date ran later than stated in the contract and asked the Council to forgive any liquidated damages and other deductions. Council member Lemay then moved to approve Change Order #1 for changes to be made and extra work to be done on the 5th & Main Intersection Project. The motion was seconded. All were in favor. Motion carried. Council member Bassett moved approval of Change Order #2 with the deletion of the deduction for PCC Paving Noncompliance and lowering the Liquidated Damages to \$2000 (2 days). The motion was seconded. Motion carried. Council member Lemay then moved approval of Hennigar Construction's pay estimate #4 in the amount of \$47,032.55. The motion approving payment was seconded. All were in favor. Motion carried.

Council member Bassett moved approval of the minutes with a corrected CD dollar amount from \$31,271.98 to \$31, 271.93. The motion to approve was seconded. All were in favor. Motion carried.

Council member Bassett moved approval of the clerk's report and payment of the following bills:

Next Generation Technologies	-license.....	144.00
Waste Management	-garb stickers .....	145.00
Hawkins-chlorine .....		20.00
KS State Bank	-police lease.....	6159.67
Office Depot-supplies .....		170.15
Cintas-mops, rugs .....		56.04
Mid-America Publishing	-publications.....	211.16
Yesway-fuel .....		48.17
Lowco One Call-locates .....		12.60
Hancock Co Economic Dvlpt	-business investment .....	1630.00
Keltek-police paper.....		64.74
R&M-labor .....		100.00
Swenson Hdwe	-impact socket.....	52.99
JD Financial-cables, filler cap.....		81.22
Hach-chlorine .....		313.00
Peters Services-digging.....		1657.17
Ag Source-tests .....		25.50
Gold-Eagle-fuel.....		592.79
Radar Road Tec-radar cert.....		35.00
WHKS-engineering fee.....		3287.32
Axon Enterprise-ammo.....		144.20
Gall's-police supply.....		44.00
Racom-service on car.....		400.00

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

The following report was given to the Council:

#### January 2021 Expenditures

Communications1-phones.....	575.10	
DJ Martinez-reimb	phone exp .....	163.55
Fire Service Training Bureau	-loan pymt .....	15000.00
Treas of Iowa-sales tax .....		208.00
Treas of Iowa-W.E.T. ....		1631.00
Treas of Iowa-state w.h. ....		2273.00
IRS-941 .....		4820.71
IPERS-ipers.....		2648.17
Iowa Workforce Development	-unemp .....	26.32
Cengage Learning	-book order.....	20.82
Waste Management	-garbage service .....	424.40
Principal Life-insurance.....		152.23
Baker & Taylor-book order.....		198.29
Demco-library supplies .....		206.62
Sharon Grimm-reimb lights .....		233.00
Vessco-chlorine system	parts .....	533.59
Gold-Eagle-fuel.....		921.76
Pritchard Auto-service vehicle .....		39.00
Swenson Hardware-premix .....		52.17
Hawkins-chlorine .....		20.00
Purchase Power-postage .....		201.00
Ag Source-water tests .....		315.00
Earl Hill-attorney fees .....		1925.00
First Citizens-safe box rent.....		20.00
Brown Supply-gutter broom ..		150.00
North Iowa Lumber-snow	fence supply.....	15.75
Yohn-Co-fill sand .....		385.60
John Deere Financial	-hose fitting, other .....	53.00
Hanson & Sons	-mower repair.....	573.83
Mid-America Publishing	-publications.....	82.53
Swenson Hardware-lights.....		190.54
Cintas-mops, rugs service.....		448.32
Office Depot	-various supplies .....	190.52
Rene Mendoza-return	water deposit.....	150.00
Next Generation Technology	-system support .....	31.15
DJ Martinez-reimb repair.....		11.00
Delta Dental-insurance .....		84.40
Alliant-fire dept utilities.....		357.74
Wellmark-insurance.....		4321.68
Alliant-city utilities .....		3229.81
MCI-phone .....		43.27
Nat Hill-reimb office	supplies.....	173.53
Electronic Engineering	-papers .....	543.95
Joshua Zeigler-reimb mileage .....		51.36
Sharon Grimm-reimb lights ..		365.52
Visa-library supply .....		442.41
Next Generation Technology	-police support .....	22.25
MCI-phone.....		36.19
Wells Fargo-equipment	lease .....	107.31
Postmaster-water bill postage ..		81.36

#### January 2021 Expenditure by Fund

General.....	60207.77
Road Use Tax .....	3504.36

Employee Ben .....	3735.61
Library.....	2326.99
Water .....	11998.19
Sewer .....	586.66

#### January 2021 Revenue by Fund

General.....	757.25
Road Use Tax .....	7542.70
Employee Ben .....	139.56
Local Option Tax.....	7205.99
Library .....	57.58
Water .....	10803.94
Sewer .....	5906.69
Storm Water .....	1385.25

The following police report was given:

Report Hours from Jan. 12, 2021 to Feb. 9, 2021

161.5 Hours	6.5 Training hours	3.5 Comp hours (over 45)
0 Arrests	12 Citations	9 Warnings
2 Electronic/Written warnings	2 Speak with Officer	5 EMT calls
1 Fire call	1 Parking complaint	7 Abatements served
3 Vehicles/Motorists assisted	41 Calls for service since January 12, 2021	

Council member VanderPloeg moved approval of the Police Report. The motion was seconded. All were in favor. Motion carried.

During the police report, Chief Martinez asked the Council to consider being proactive in preparation for the State of Iowa legalizing marijuana. He also told the Council he would like to be able to hire interpreters when needed. The Council was in agreement that he could make that decision.

There were no citizen comments.

Council member Bassett moved approval of Yesway's liquor license renewal. The motion was seconded. All were in favor. Motion carried.

Supt. of Public Works Joshua Zeigler asked the Council to enter into an annual lift station pump maintenance agreement for \$1300.00/yr. with Iowa Pump Works. Council member Purvis moved approval of entering into this maintenance agreement. The motion was seconded. All were in favor. Motion carried.

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

Sharon Grimm, City Clerk  
Gloria Sobek, Mayor

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