

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council

Proceedings from September 8, 2020

The Kanawha City Council met in regular open session Tuesday, September 8th, 2020. The following council members were present: Ray Bassett, Judy VanderPloeg, Mathieu Lemay and Jeremy Purvis. Absent: Shirley Baker. Mayor 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.

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

Mid America Publishing	
-publications.....	314.78
Cintas-mops, rugs.....	112.08
Office Depot-folders.....	22.49
Hawkins-chlorine.....	20.00
Galls-handcuff pouch.....	150.58
Hanson & Sons-battery.....	216.45
Brown Supply-manhole frame.....	2240.00
Vesco-supplies.....	181.34
Quality Pump-lift station labor.....	575.00
JD Financial-lubricant, bit.....	23.58
WHKS-engineering.....	7800.00
BMC-rock.....	135.98
Team-freight charge.....	24.00
Banyon-support.....	795.00
Yesway-fuel.....	48.00
Swensons-parts.....	375.49
Peters Services-labor.....	970.00
Lodin Otto -spraying.....	545.00
Yohn Co-manhole repair.....	879.00
Save Our Sewers-manhole work.....	8864.00
KIOW-water advisory ads.....	148.50
Gold-Eagle-fuel.....	423.60

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

The following report was given to the Council:

August 2020 Expenditures

Nat Hill-mileage.....	91.31
Comm1-phones.....	569.90
Harrison Truck-repair.....	1816.78
MCI-phone.....	34.80
IPERS-ipers.....	2367.74
IRS-941.....	3987.11
Principal Life-insurance.....	140.73
Waste Management	
-garbage service.....	418.98

Gold-Eagle-fire dept fuel.....	64.99
Dave Spangler-reimb supply.....	95.21
R&M-thermostat.....	308.00
Brown Supply-sweeper broom.....	1375.94
Hawkins-chemicals.....	639.39
Iowa One Call-locates.....	22.50
DNR-permit fee.....	210.00
Ag Source-water tests.....	76.75
Hach-accuvacs, other.....	165.67
Mid-America Publishing	
-publications.....	304.05
Wells Fargo -equip lease.....	214.62
Office Depot-cleaning supply.....	47.62
Cintas-rugs, mops.....	128.08
Gold-Eagle-fuel.....	392.14
Earl Hill-legal fees.....	744.20
Swenson Hdwe-various supply.....	235.73
Baker & Taylor-books.....	17.30
Annie's-book.....	20.99
Hawkins Memorial Library-dvd.....	15.00
Pocahontas Library-books.....	100.00
Overdrive-Bridge fees - lib.....	355.36
Team Lab-super bugs.....	1225.00
State Library-Bridge fee - lib.....	62.00
Kirkwood College	
-wastewater training.....	485.00
Galls-police outfitting.....	215.69
Hanson & Sons-battery.....	432.90
Peters Services-repairs.....	675.80
WHKS & Co-engineering.....	1104.00
Heartland Asphalt-asphalt.....	45701.90
JD Financial-battery.....	155.62
CIT Sewer Solutions-jet vac.....	5369.60
Kanawha EMTs	
-donation defibrillator.....	2500.00
Gordon Flesch-library copier.....	67.47
Alliant-fire dept util.....	307.42
MCI-phone.....	43.14
Wellmark-insurance.....	3939.16
Country-lib-renewal.....	18.00
Alliant-utilities.....	3186.80
Nancy Litch-administrator fees.....	75.00
Josh Zeigler-reimb mileage.....	32.10
Mary Janes Farm-lib- renewal.....	19.95
Visa-lib-supplies.....	120.27
Baker & Taylor-book order.....	708.87
Postmaster-water bill postage.....	80.85
Comm1-phones.....	569.90
MCI-phone.....	34.80
Hancock Treas-taxes.....	370.00
August 2020 Expenditure by Fund	
General.....	37067.43

RUT.....	1746.47
Emp Ben.....	3004.50
LOT.....	2945.00
Capt Project.....	22891.45
Lib.....	3069.38
Water.....	19131.75
Sewer.....	6827.55
Storm Water.....	1875.80
August 2020 Revenue by Fund	
General.....	17930.74
RUT.....	6899.21
Emp Ben.....	430.98
LOT.....	7081.58
Debt Serv.....	476.17
Lib.....	17199.96
Water.....	10381.90
Sewer.....	5499.35
Storm Water.....	1243.52

There were no citizen comments.

Andy Smith, WHKS & Co., briefed the Council on the progress of the Main Street and 5th Street Intersection Project.

During the briefing, discussion on a fire hydrant being replaced or possibly moved was had. It was decided to do nothing for now and visit the issue in the future. Also, discussion on the electric pole near the intersection project being moved was had. It was made clear the pole is not in the way and will not be moved.

The Council received Pay Estimate #1 from Hennigar Construction for the Main Street & 5th Street Intersection Project in the amount of \$42513.21. VanderPloeg moved approval of payment. The motion was seconded. All were in favor. Motion carried.

Bassett gave the 3rd and Final Reading of Ordinance #71420, an ordinance pertaining to the carrying of concealed weapons, and moved adoption of same. The motion was seconded. All were in favor. Motion carried.

After reviewing the 2020 Annual Street Report, Lemay read the following Resolution:

RESOLUTION NO. RUT 2020 RESOLUTION APPROVING THE 19/20 CITY STREET FINANCIAL REPORT

WHEREAS, the Iowa Department of Transportation requires an annual report on how Road Use Tax funds have been

spent; and

WHEREAS, the Clerk has prepared said report and made the report available to the Kanawha City Council;

NOW, THEREFORE, BE IT RESOLVED, that the City of Kanawha hereby approves the 19/20 City Street Financial Report.

Bassett moved passage of the Resolution. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of accepting a \$1000 offer to buy the city owned Caterpillar and \$500 for the old emergency back up pump motor. The motion was seconded. All were in favor. Motion carried.

Discussion was had on an offer to buy a City lot. No action taken.

Discussion on acquiring property located at 205 E. 2nd Street was had. No action taken.

After the Council read the Resolution approving a loan agreement, Bassett moved passage of the Resolution entitled "RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$400,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2020, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE TAX EXEMPTION CERTIFICATE". VanderPloeg seconded the motion. The roll call was as follows:

Bassett.....	AYE
VanderPloeg.....	AYE
Lemay.....	AYE
Purvis.....	AYE
Baker.....	ABSENT

Whereupon, the Mayor declared said Resolution duly adopted.

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

*Gloria Sobek, Mayor
Sharon Grimm, Clerk*

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