

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council Proceedings from October 12, 2021

The Kanawha City Council met in regular open session Tuesday, October 12, 2021. Councilmembers present were: Ray Bassett, Judy VanderPloeg, Mathieu Lemay and Shirley Baker. Absent: Jeremy Purvis. Mayor Gloria Sobek called the meeting to order at 6:00 p.m.

Lemay 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 bills:

October 2021 bills
Gold Eagle-fuel.....851.52
Office Depot-hard drive,
cleaning supply.....311.08
JWA DNR-water permit fee...95.00
JD Financial-window, seal...814.33
N la Environmental
-operator fee.....550.00
CIT Sewer-cleaning.....2918.00
Amazon-various.....217.19
Hach-accuvac, chems.....982.01
Yohn Co-rock.....431.30
Purchase Power-postage...201.00
True Value-broom, wrenches,
other.....223.57
Trulson-blinker repair.....15.14
Hawkins-chlorine.....20.00
Team Lab-super bugs.....1225.00
CID-mops, towels, other....1164.60
Ink Toner Store-ink.....147.45
Minnesota Trap Line-dog
catcher pole.....39.85
Brown Supply-curb box,
valve.....459.00
Malek Tree Service
-tree work.....4700.00
Next Generation
-system support.....58.59
N la Lumber-rake,
wrench, other.....108.48
Mid-America Publishing
-publications.....127.22
Mid-America Publishing
-renew Leader.....53.00
Law Enforcement Sys
-notices.....60.00
Priority Electric-city hall
lighting.....6583.00
R&M-valve, other labor.....88.25
Ag Source-testing.....1097.50
Pritchards-service work.....142.91
Yesway-peroxide.....10.37
The motion to approve was seconded. All were in favor. Motion carried.

The following report was given:

September 2021 Expenditures
Postmaster-postage due.....8.84
Comm1-phones.....452.41
DJ Martinez-clothing
allowance.....87.97
Pitney Bowes-meter lease...171.00
Scott Sobek-building

admin fee.....100.00
DJ Martinez-reimb for
cert mail.....22.14
MCI-phones.....36.19
Gold-Eagle-fire dept fuel.....40.80
Principal-insurance.....129.73
Waste Management
-garbage service.....516.72
Trulson Auto-fire dept 5
trucks serviced.....4002.95
Jessie Salinas-reimb
school expense.....273.46
Sharon Grimm-reimb ammo...248.76
Counsel-copier.....60.00
Ditch Witch-locator repair...774.99
Office Depot-office supplies...136.38
Cintas-mops, rugs.....73.33
Lodin Lawn-fall spraying....695.00
Mid-America Publishing
-publications.....145.56
Swenson Hdwe-various.....191.18
Urness Hdwe-sump, other...519.96
Team Lab-weed killer.....548.00
Ag Source-tests.....29.50
Muni Supply-touch reader...536.17
Next Generation Tech-police
system support.....402.69
Amazon-various supplies...209.97
Axon-body cam
accessories.....1214.00
N la Narcotics Task Force
-support.....235.20
la Dept of Public Safety
-on-line warrants.....300.00
Gold Eagle-fuel.....993.15
CID-fire dept bathroom
supply.....41.00
MacQueen Emergency
-dirt shoe.....36.99
Heartland Asphalt
-street repair.....59716.30
Brown Supply-barricade,
curb box.....460.00
JD Financial-chain saw,
other.....329.08
Wright Farm Service
-tire disposal.....100.00
Yohn-Co-rock.....140.22
Hach-chems/chlorine.....1026.06
Hawkins-chlorine.....15.00
N la Environmental
-operator fee.....550.00
Newman Signs
-reflector, other.....298.62
SAM-GIS System.....12000.00
Sittler's-city hall lights.....3304.48
Tri Tech-collection bottles...61.50
Nevada Library-audio book...22.00
Ringsted Library-book.....10.00
Belmond Independent
-renewal.....44.00
Center Point Large Print
-books.....90.00
Darcy Maulsby-program.....200.00
Gordon Fleisch-copier - lib...57.20
Overdrive-e book content...417.36
Baker & Taylor-books.....34.36
Magic of Mike-family show...275.00
Delta Dental-insurance.....42.20
Alliant-fire dept.....395.62

Jessie Salinas-mileage
to school.....335.06
Kanawha Pool-for pool
expenses.....10000.00
Postmaster-map postage.....8.10
Wellmark-insurance.....6482.32
MCI-phone.....49.64
Alliant-utilities.....3539.78
Jessie Salinas-mileage.....256.05
Visa-library supplies.....409.75
Mary James Farm-renewal....19.95
Guideposts-book.....19.94
Sharon Grimm
-cafeteria benefit.....64.00
Wells Fargo-equip lease.....110.61
Postmaster-water bill postage...92.80

September 2021

Expenditure by Fund

General.....23461.74
Road Use Tax.....3380.09
Emp Benefit.....3960.43
Local Option.....17082.01
Capt Projects.....52634.29
Library.....3169.49
Water.....19058.60
Sewer.....8179.16

September 2021

Revenue by Fund

General.....6103.43
Road Use Tax.....10948.11
Emp Benefit.....957.91
Local Option.....8389.60
Debt Service.....2195.44
Library.....17386.16
Water.....10672.41
Sewer.....5907.31
Storm Water.....1454.64

City Attorney Earl Hill gave his recommendation on dealing with a loose dog that had bitten a child. After hearing evidence and documented behavior of said dog, Bassett made a motion that the dog belonging to Gregory Trosin, having demonstrated vicious behavior as defined by the Code of Ordinances of the City of Kanawha, be removed from the City of Kanawha and humanely destroyed. The motion was seconded. All were in favor. Motion carried.

The following Police Report Summary was given:

Comp Hours:.....13.5
Hours:.....140
Training Hours:.....8
Miles:.....640.3
Calls for Service:.....59
EMT Calls:.....9
Arrests:.....3

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

Bassett moved approval of the purchase of a Stalker II Stationary Radar in the amount of \$1112.50. The motion was seconded. All were in favor. Motion carried.

Lemay moved approval of the

Superintendent of Public Works city report. The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of the North Iowa Environmental monthly report which stated all systems are operating normally. The motion was seconded. All were in favor. Motion carried.

VanderPloeg gave the 3rd and Final Reading of Proposed Ordinance No. 081721, an ordinance dealing with dangerous buildings and moved for adoption of said ordinance. Bassett seconded the motion. All were in favor. Motion carried.

Bassett moved approval of the renewal of Town Tap's beer license pending proof of dram shop insurance. The motion was seconded. All were in favor. Motion carried.

Chief Martinez proposed the registration of golf carts with the city. VanderPloeg made a motion to begin registering golf carts at \$25/cart starting in 2022. The motion was seconded. All were in favor. Motion carried.

Discussion of allowing fireworks within the city limits for the 4th of July holiday was had. Bassett made the motion to amend the ordinance with a first reading at next month's regular council meeting. The motion was seconded. All were in favor. Motion carried.

Discussion of purchasing cameras for use within the city was tabled at this time.

Under old business:

*Discussion of amending the bothersome animal ordinance was had. No further action taken.

*Discussion of joining Wright Co. Area Landfill was had. No further action taken.

*Discussion of changing garbage companies was had. No further action taken.

*Discussion of an agreement with North Iowa Community Action for water assistance to low-income households was had. Bassett made a motion to enter into the LIHWAP agreement. The motion was seconded. All were in favor. Motion carried.

A quote for a back up pump at the lift station was received from Iowa Pump Works. No action was taken.

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

Gloria Sobek, Mayor
Sharon Grimm, City Clerk

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