

OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS May 11, 2021

The City of Corwith met in regular session on Tuesday, May 11, 2021 in the council room at City Hall. Mayor Hobscheidt called the meeting to order at 6:00 p.m. with the Pledge of Allegiance. Council members present were Fish, Hankins, Tindall, Poage. Absent: Lloyd.

Poage motioned to approve the agenda, Fish second. Vote: AIF. Absent: Lloyd. Poage motioned to approve April 20, 2021 regular council minutes, Tindall second. Vote: AIF. Absent: Lloyd. Fish motioned to approve the Clerk's financial report, Poage second. Vote: AIF. Absent: Lloyd. Clerk was instructed to fix vendor name and reprint/resent check; Hankins then motioned to approve April claims, Poage second. Vote: AIF. Absent: Lloyd.

CLAIMS REPORT

Vendor-Reference	Amount
941 Form-Fed/FICA Taxes...	2,742.08
Alliant Energy-Mar 15-Apr 14	
Utilities	230.35
Baker & Taylor Books-Books	
/DVD	160.21
Best Co-Mat Service.....	33.50
Card Services-Cleaning	
/Office Supplies.....	50.24
Productivity Plus Account	
-Mower Supplies	208.25
Center Point Large Print	
-Books/DVD	22.50
Communications 1 Network	
-Phone/Internet.....	311.15
City Of Corwith-March	
Utilities	2,227.59
Corwith Farm Service-Office	
Cleaning Supplies	51.19
Creative Product Source-Library	
Challenge Wall Calenda	191.22
GIS Benefits-Vision/Dental....	150.79
Gordon Flesch Company, Inc.	
-Standard Payment.....	67.00
Gordon Flesch Company,	
Inc.-Quarterly Copies.....	83.20
Hawkins, Inc.-Azone 15/Potassium	
Permang	554.32

IPERS-IPERS.....	2,059.11
J & M Construction-Street	
Repair	18.84
Jeo Consulting Group Inc	
-2021 Rate Update.....	141.25
Know Buddy Resources	
-Books	79.88
Mid-America Publishing-March 30	
Special Meeting	10.10
Miller & Sons Golf Cars-Golf	
Cart Clutch Washer/Plug ...	11.56
Nagle Sign, Inc.-City Hall Message	
Board	361.25
Next Generation Tech-Antivirus	
/Fortiwifi 1 Yr Renew	501.40
North Iowa Environmental	
-Wt/Wastewt Operator	
Service	405.00
NuWay-K&H Coop-Fuel	371.58
Prairie Energy Cooperative	
-March Utilities	15,860.33
Reed Electric-Set Up Auto Dialer	
@ Wt Tower	520.00
Reserve Account-Posatage...200.00	
Sales Tax-Sales Tax	688.00
Schissel Robert-Cell	
Reimbursement.....	113.94
Spencer Mowing Service-Substation	
/North/South Sign	210.00
State Hygienic Laboratory-Water	
Testing.....	71.50
Swenson's Hardware	
-Supplies	10.71
Terry's Welding-Stop Sign	
Brackets	125.25
David Wagner-2 Mows/Level	
& Seed Graves.....	1,290.00
Waste Mgmtm Of Northern Iowa	
-1.5 Yrd Dumpster.....	48.74
IA Dept Of Revenue-Water	
Excise Tax.....	185.00
Wellmark-Health Insurance...560.07	
Accounts Payable Total....30,927.10	

Refund Checks Total

Total Paid On: 4/14/21	3,239.34
Total Paid On: 4/28/21	3,262.43
Total Payroll Paid.....	6,501.77
**** Report Total ****	37,428.87
General.....	7,257.88
Road Use Tax	1,119.40
Employee Benefit	35.97
Water	4,558.99
Sewer	3,099.05

Electric.....	21,357.58
Total Funds.....	37,428.87
.....MTD.....	MTD
.....Revenues.....	Expenses
General... \$9,822.38.....	\$5,316.20
Road Use Tax	\$416.65
Employee	
benefits ... \$342.98.....	\$271.10
Emergency ... \$56.47.....	-
Local Option	
Sales Tax	-
T.I.F.	\$3.51.....
Debt Services	-
Community	
Beautification	-
Fire Station	-
Water	\$2,138.70.....\$3,432.43
Sewer	\$1,759.95.....\$1,839.41
Electric... \$20,079.58.....	\$2,995.33
Total Balances	
.....	\$34,203.57....\$14,271.12

PWA reported his phone was now hooked-up to the water treatment plant alarms system, worked on cleaning up the park/mowing, over all city clean up.

Clerk reported preliminary rules on the new American Rescue Plan, distributed election papers and they must be turned in between Aug. 23-Sept 16 to the Garner Courthouse, worked on updating Code of Ordinance with NIACOG representative and updated council on shut off requirements.

During public forum we had a resident update the council on the property clean up progress., property owners of 302 & 210 Wayne street asked for Adams St. to be vacated between Wayne Street and Harrison Street. They were having the gas company come and cap the line, giving the fire department notification when the task was completed. Also discussed was the water leak on St. Louis Blvd., it will be getting fixed as soon as possible.

Old Business:

• Poage motioned to accept the bid from Caden Hankins to mow Veteran's Park for the 2021 mowing season, Tindall second. Vote: AIF,

Hankins abstain. Absent Lloyd
• Hankins motioned to accept the bid from Tom Shipman to mow Stilson & Johnson park for the 2021 mowing season, Poage second. Vote: AIF, Tindall abstain. Absent: Lloyd

• Clerk was instructed to reach out to Dornbier & Berhow to assess next steps with drainage around 108 Clinton.

New Business:

• Hankins motioned to approve Resolution 1216 – Renewal of Liquor license Corwith Farm Service, Poage second. Roll Call Vote Ayes: Fish, Hankins, Tindall, Poage. Nays: None. Absent Lloyd.

• Poage moved to set the public hearing of the FY2021 Budget Amendment to June 8, 2021 @ 6:15, Tindall second. Vote: AIF. Absent: Lloyd

• Discussed water pressure at 402 Wayne St. - looking at a funding options

• Hankins motioned to take our past due accounts to small claims if we do not receive payment according to the Iowa Utility Boards rules/regulations, Fish second. Vote: AIF. Absent: Lloyd.

• Council tabled building permit for 604 SE Elm St. due to more information is needed.

Mayor and Council Comments:

• Clerk was instructed to publish notice of the garage for sale at 306 SE Elm St. requesting bids turned in by June 7, 2021.

• There was discussion on how to handle pest infiltration throughout the city. Clerk was instructed to call an exterminator when applicable.

Hankins motioned to adjourn the meeting, Poage second. Vote: AIF. Absent: Lloyd. Meeting was adjourned at 7:25 p.m.

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