May-23	45,016.5523,400.98
REVENUEEXPENSES	TIF - HELJLIK0.0012.00
GENERAL 130,468.38	CDBG PROJECTS0.00
153,667.03	10,241.00
ARPA0.000.00	INDUSTRIAL RE
HOTEL/MOTEL5,831.040.00	LOAN1,438.820.00
POLICE EQUIP0.000.00	HOUSING REV LOAN921.16
FIRE EQUIP0.000.00	624.41
PUBLIC WORKS MAINT0.00	RETAIL REV LOAN272.61
0.00	0.00
LIBRARY PROJECT0.000.00	DEBT SERVICE47,111.08.
POOL MAINT846.900.00	524,812.50
PARK & REC0.000.00	CAPITAL PROJECTS17,688.47
VMRC MAINT820.450.00	18,757.56
ED CENTER993.84771.18	WATER29,422.3029,342.74
GOLF COURSE MAINT0.00	SEWER48,194.3122,459.19
0.00	STORM SEWER14,606.19
CITY HALL MAINT0.000.00	2,067.30
ROAD USE38,043.35	PAYROLL-SISCO697.52
52,051.07	2,332.62
EMPLOYEE BENEFITS	TOTAL 452,080.06
9,595.1023,717.17	864,256.75
LOCAL OPTION60,111.990.00	June-23
TIF-KADRLIK/TCHSTN	REVENUEEXPENSES

# FINANCIAL CLAIMS REPORT MAY-JULY 2023

NERAL244,153.33	33,605.71
342,242.62	LOCAL OPTION266,245.71
PA0.000.00	221,720.00
TEL/MOTEL0.0011,250.00	TIF-KADRLIK/TCHSTN
LICE EQUIP25,000.000.00	14,217.26 344,057.13
RE EQUIP30,000.00	TIF - HELJLIK0.000.00
40,000.00	CDBG PROJECTS0.000.00
BLIC WORKS MAINT	INDUSTRIAL REV LOAN237.51
10,000.000.00	0.00
RARY PROJECT2,000.00	HOUSING REV LOAN39,418.57
15,932.00	10,910.00
15,932.00 OL MAINT25,747.07	RETAIL REV LOAN340.040.00
8,000.00	DEBT SERVICE380,715.62
RK & REC61,250.000.00	148,538.00
IRC MAINT 723.74	CAPITAL PROJECTS98,463.68
55,000.00	456,591.15
CENTER933.74 6,131.66	WATER69,209.90 32,177.55
LF COURSE MAINT	SEWER87,179.55 214,640.16
50,000.0025,200.00	STORM SEWER 63,178.39
TY HALL MAINT10,000.00	91,434.17
0.00	PAYROLL-SISCO 1,047.69
AD USE72,317.13	1,446.03
28,388.72	TOTAL 1,554,892.37
IPLOYEE BENEFITS2,513.44	2,087,264.90

	July-23	
REVENUEEXPENSES		TIF - HELJL
	GENERAL 110,677.32	CDBG PRO
	333,270.81	INDUSTRIA
	ARPA0.000.00	
	HOTEL/MOTEL0.000.00	HOUSING R
	POLICE EQUIP0.000.00	
	FIRE EQUIP0.000.00	RETAIL REV
	PUBLIC WORKS MAINT0.00	DEBT SERV
	0.00	CAPITAL PR
	LIBRARY PROJECT0.000.00	
	POOL MAINT825.470.00	WATER43
	PARK & REC0.000.00	SEWER
	VMRC MAINT502.890.00	
	ED CENTER986.73655.41	STORM SEV
	GOLF COURSE MAINT0.00	
	0.00	PAYROLL-S
	CITY HALL MAINT0.000.00	
	ROAD USE 32,600.19	TOTAL
	16,573.52	
	EMPLOYEE BENEFITS1,889.21	
	45,714.28	
	-,	

.0.00 .IK.....0.00 JECTS...0.00. ..0.00 AL REV LOAN...239.99 REV LOAN...5,015.39 .. 167.51 V LOAN...158.67...0.00 VICE...1,962.00...0.00 ROJECTS...83,051.00 .....109,879.56 3,131.57......24,940.09 ..56,909.81 .33,461.05 WER..... 15,712.60 ....745.28 SISCO ..... 695.05 .. 103.07 ..395,031.76 .....565,510.58

Published in The Leader on Wednesday, November 22, 2023

**CITY OF CORWITH COUNCIL MINUTES 11.14.2023** 

#### The City Council of the City of Corwith met in regular session on Tuesday, November 14, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, Mullenbach, and Hankins. Ab-

sent: None Wagner moved to approve the Agenda; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Hankins moved to approve the Consent Agenda; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

### **CLAIMS REPORT** VENDOR, REFERENCE.. **AMOUNT**

941 FORM, FED/FICA TAX..

.2,062.62 PUBLISHING ALGONA CO. NEWSPAPER SUBSCRIPTION RENEWAL. .63.00 ALLIANT ENERGY, MONTHLY GAS STATEMENT.. ...83.25 BAKER & TAYLOR BOOKS/DVD..... BOOKS .296.29 BEST CO, FLOOR MAT SERVICE .38.00 BIRDS & BLOOMS, MAGAZINE SUB RENEWAL......21.38
PRODUCTIVITY PLUS CNH AC-COUNTS.

HYDRANTS/FLAG CHEAP TOILET TANK LIDS INC, NEW TOILET LID ......96.80 COLUMN SOFTWARE PBC, MIN-UTES 10/10/23 .......158.32 COMMUNICATIONS 1 NETWORK, INTERNET/PHONE STMT.. ..255.66

CITY OF CORWITH, ELECTRIC/ WATER/SEWER... ... 1.619.34 CORWITH FARM SERVICE, CITY HALL/SHOP SUPPLIES...57.45 DORSEY & WHITNEY LLP. LEGAL FEES STREET LOAN...5,000.00 EVERLY PUBLIC LIBRARY, BOOK PURCHASE ...2.00 GARDEN GATE, 1 YR SUBSCRIP-.23.00 GORDON FLESCH COMPANY,

INC., PRINTER/COPIER LEASE

GWORKS, ANNUAL LICENSE & SUPPORT AGREE ......4,841.00 HELP'S DRAIN CLEANING, CAM-ERA SEWER LINE .......200.00
INDUSTRIAL SAFETY INC, GLOVES/BOOTS .....514.22

IOWA RURAL WATER ASSN, MEMBERSHIP DUES CY24 ..... ....305.00 IOWA UTILITIES BOARD, FY23 IUB/OCA ASSESSMENTS

.....113.00 IPERS, IPERS, .1,404.86 JEO CONSULTING GROUP INC, GE COOP MONTHLY REVIEW .265.00 MID-AMERICA PUBLISHING, 8/8 8/22 9/12 MINS PUB ..... 415.45

MOSQUITO CONTROL OF IOWA,

MOSQUITO CONTROL ...1,795.00 NEXT GENERATION TECH LLC, REMOTE SUPPORT......59.40 IOWA ENVIRONMEN-TAL,LLC, NOV WATER/WASTE-WATER SVC..... ..420.00 NUWAY-K&H COOP, FUEL CITY TRUCK.....222.09 PRAIRIE ENERGY COOPERA-TIVE, SEPT/OCT STMTS/POLE/ TRANSFORMERS.....61,249.98 PENTON. COLLIN. MOWING CEMETERY/PARKS....1,450.00 PITNEY BOWES RESERVE AC-COUNT. POSTAGE FOR POS-AGE MACHINE......200.00 SALES TAX, SALES TAX...907.61 SHORT ELLIOTT HENDRICKSON

INC, WATER MAIN PROJECT .. .1,902.13 SIEGRIST JONES LIPPS & BAK-KE, ATTORNEY FEES ... .1.292.50 STATE HYGIENIC LABORATORY,

WASTEWATER TESTING ... .771.50 SWENSON'S HARDWARE INC, WELL PUMP BUILD ...... 51.97 TEAM LABORATORY CHEMICAL LLC, LAGOON MEGA BUGS & TOP/INSTALLATION/SETUP.

.. 1,369.27 VAN WERT INC, 2 ELECTRIC ME-TERS POLYPHASE......969.13 WASTE MGMNT OF NORTHERN MONTHLY GARBAGE STATEMENT . 63.52 REVENUE, WATER EXCISE TAX......214.15

Accounts Payable Total

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FIR

PUI

LIB

PO

PAF

VM

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ΕM

.92.168.81 Refund Checks Total Total Paid On: 10/12/23 ... 3,028.39 Total Paid On: 10/26/23 ... 3.824.20 Total Paid On: 11/09/23 ... 3,632.36 Total Payroll Paid ............ 10
\*\*\*\*\* REPORT TOTAL .10,484.95

.....102,653.76 **GENERAL** 11.101.92 FIRE TOWNSHIP CONTRIBUTE ...273.02 ROAD USE TAX. 1,230.75 DEBT SERVICE......5.000.00 WATER.....7,153.19 **SEWER** .6,994.70 ELECTRIC

.70.900.18 TOTAL FUNDS ......102,653.76 Fund.....Revenues...Expenses General.......55,833.49...8,533.60 Fire Township ...... 665.17 State Relief ARPA. Road Use Tax...1,832.56...1,157.51 Employee Benefit .....

.....3,650.53. .550.29 Emergency.....1,276.78... Local Option Sales Tax...4,450.59... CDBG Debt Services.....9.363.13..... Fire Station.....

.4,215.51...7,609.48 Sewer. .3.469.43...5.352.17 Electric ......42,604.88...31,973.08 ...126,696.90....55,841.30 Public Forum:

No comments made. Business Items:

Tim Poage was present to address Council on the removal of the large tree that was taken down following damage from a storm in October and who is responsible for the expense since the tree was on city property. Poage asked if the City/ County would pay for 80% of the expense if he would pay 20%. Hankins made a motion that the City pay 40%, the County pay 40%, and Poage pay 20%, and if the County will not pay 40%, the City will pay 80%: Mullenbach seconded the motion. Total for tree removal was \$13,000. Vote: Aves: Steenhard, Garman, Wagner, Mullenbach, Hankins

Nays: None Garman made a motion to approve Resolution 1278 - Accepting Offer to Buy, Authorizing Sale and Conveyance of Real Estate and Approving Quit Claim Deed (Lot Three (3) and the Southeasterly 32 feet of. Lot

Four (4), in Block Twelve (12), in the Original Town of Corwith, Hancock County, Iowa) for \$3,729.00 from Michelle and Spencer Hankins; Wagner seconded the motion, Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach Nays: None Abstain: Hankins

Garman made a motion to approve Resolution 1283 - Acknowledging Receipt of Offer to Buy and Sale of Retired Fire Truck; Steenhard seconded the motion. Roll Call: Aves: Steenhard, Garman, Wagner Mullenbach Nays: None Abstain: Hankins

Wagner made a motion to approve Resolution 1290 - Sanchez Grocery, LLC, Liquor License; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None Hankins made a motion to approve Resolution 1291 - Sanchez Grocery, LLC, Cigarette Permit; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None Council discussed applicant for City Maintenance (Cleaning) Position for City Hall and the Fire Station. Wagner made a motion to approve Resolution 1294 - Hiring Susan Burrs as the City Maintenance Personnel at a wage of \$15/ hour; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Burrs will begin her duties on December 1, 2023.

Public Hearing for the Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the Proposed 2023 Water System Improvements Project was opened at 6:00 p.m. and closed at 6:01 p.m No comments were made. Garman made a motion to approve

Resolution 1292 - Finally Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for the 2023 Water System Improvements Project: Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Navs: None

Rustin Lingbeek with SEH presented Council with the Consideration of Bids for the 2023 Water System Improvements Project. Eight bids

were received for the project with the lowest bid being \$643,879.50 from Wynn Company, LLC, out of Warsaw, Illinois.

LOCAL OPTION...39,675.22...0.00

TIF-KADRLIK/TCHSTN...998.65.

Steenhard made a motion to approve Resolution 1293 - Awarding Contract for the 2023 Water System Improvements Project to Wynn Company, LLC; Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach Hankins Nays: None

3rd Reading of Ordinance #227 -Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-8 Water Rates

Hankins made a motion to approve Ordinance 227 - Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-8 Water Rates; Wagner seconded the motion. Roll Call: Aves: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. By Order of the Council, for the Upcoming Water System Upgrade, water rates will increase from \$20 to \$33 for the first 2.000 gallons (minimum bill) and from \$6.30 to \$9.55 per every 1,000 gallons over 2,000 gallons. The increase will take effect on January 2, 2024.

Council discussed the Pole/Street light East of the Corwith Locker that needs repaired. Wagner made a motion for Public Works to contact Prairie Energy and Priority One Electric to make the necessary repairs; Hankins seconded the motion. Vote: Aves: Steenhard. Garman, Wagner, Mullenbach, Hankins Nays: None

Clerk presented the Annual Urban

Renewal Report to Council. Wagner made a motion to approve the Annual Urban Renewal Report; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Navs: None, The AURR Report has been submitted to the State. Garman presented Council with

the information that will be included on the rule signs for the Cemetery and Dump Site. Two signs will be placed at the cemetery and one sign at the dump site. Clerk discussed the Short-Term

Disability Policy for City Employees

Matt Hobscheidt, Mavor Cindy Tebben, City Clerk

Published in The Leader on Wednesday, November 22, 2023

**CITY OF GARNER CLAIMS REPORT 11.14.2023** 

## **Garner City Council** City of Garner **Meeting Minutes** 11/14/23

The Garner City Council met at City Hall on November 14, 2023. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, Amber Jenniges, Marline Lewerke, Damon Quandt, and Don Bell. Also present were the City Clerk Karen Halder, and City Administrator Jim Collins. A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0. Public Input: none

Bella Johnson, Brady Rudisill, and Aubrey Upmeyer read their, "If I Were Mayor" essays. A motion by Juhl to approve the

consent agenda that consisted of the October 24 minutes, February through July Financials 2023, Claims Report, and Golf Course Financials was supported by Bell. Motion carried 5-0. Kevin Fittro, 8th Street Develop-

ment, updated Council on their 10unit apartment building construction time-line. They plan to start this

A motion by Lewerke to purchase a laptop computer for the City Clerk for \$1,049 was supported by Jenniges. Motion carried 5-0.

A motion by Quandt to purchase a used 2016 Ford Escape for \$15,800 from Prichard Motors to replace the existing city car was supported by

Lewerke. Motion carried 5-0. A motion by Juhl to purchase a batting cage from On Deck Sports for \$5,411.26 for the new baseball/softball athletic complex was supported

by Bell. Motion carried 5-0.

A motion by Bell to approve Resolution no. 2023 – 89, a resolution increasing Barbara Baker's hourly wage to \$21.00 and adding one week of vacation was supported by Quandt. Ayes: Quandt, Lewerke, Juhl, Bell, Jenniges. Nays: none. Motion carried.

A motion by Juhl to approve Resolution no. 2023 - 90, a resolution increasing Karen Halder's salary to \$67,275.00 was supported by Lewerke. Ayes: Quandt, Lewerke, Juhl, Bell, Jenniges. Nays: none. Motion

carried. Drew Sweers, V&K Engineering, provided council with engineering project updates. Correspondence:

Jenniges has received messages that leaves have been discarded on country roads and asked staff to broaden the marketing of the city's composting site.

Quandt updated council on the baseball/softball athletic field construction progress. Lewerke thanked the citizens of

Garner for their votes. Mayor Schmidt thanked Hillary Dodge, GHV English instructor, for

her work in teaching the students excellent communication skills. He also shared that Randy Formanek will be playing Holiday music on A motion by Lewerke to adjourn the

meeting at 6:03 PM was supported by Bell. Motion carried 5-0.

Karen Halder, City Clerk Tim Schmidt, Mayor

#### **CLAIMS REPORT - November** 14, 2023 VENDOR, REFERENCE

CITY OF GARNER, CITY OF GARNER ......75.00 IRS - 941, FED/FICA TAX..... NATIONWIDE, DEF COMP NTNWD ......15.00 AFLAC, INSURANCE...... 189.12

ALLIANT, UTILITIES ......204.40 BRET BRANDT, FUEL REIM-BURSEMENT.......33.12 CHRYSLER FOREST CITY, 2019 DODGE DURANGO-GEARS GRNDG .....291.60

COMM1, PHONE/INTERNET. FEDERAL FIRE EQUIP, FIRE ALARM INSP & MTCE... 116.50 GARNER VMRC, VMRC MEM-BERSHIP......96.08
GFC LEASING, LEXMARK ...59.60

XC4143......59.60 HANCOCK CO COOP OIL, FUEL JASPERSEN INS....... (314.00) METLIFE-GROUP BENFTS, INS GENERATION TECH

MAINTENANCE AGREEMENT ..400.00 PRITCHARD AUTO, 6 TIRES; TIRE REPAIR ......1,822.51 VERIZON WIRELESS, PHONE/ INTERNET .....281.4
WELLMARK, INSURANCE...... . 281.48

ALLIANT, UTILITIES ......245 28 BROTHERS ACE HARDWARE MARINE ANTIFREEZE ... 21.00 CLABAUGH ELEC, LED WALL PK FIXT-E DOUR ......COMM1, PHONE/INTERNET ...... 27.50

DODD TRAVIS, BATTERERIES FOR LEAF BLOWER .....449.38 FEDERAL FIRE EQUIP, FIRE ALARM INSP & MTCE...448.00 IRE SERVICE TRAINING TRAINING FF1 HM TESTING.

GSS PRINT SHOP, POLO SHIRT-JACK POWERS ......39.98 HANCOCK CO COOP OIL, FUEL .....39.98

INTERSTATE ALL BATTERY, BATTERY #777.....332.60 AL KUHLMAN, MISC OPERAT-ING SUPPLIES ......360.00 SANDRY FIRE SUPPLY, 2 HEL-AFLAC, INSURANCE......38 04 COMM1, PHONE/INTERNET .....

.123.26 GARNER VMRC, VMRC MEM-BERSHIP......9.08
METLIFE-GROUP BENFTS, INS .....9.08 VERIZON WIRELESS, PHONE/ INTERNET .....80.02 WELLMARK, INSURANCE...

ALLIANT, UTILITIES .......95.95 ALLIANT, UTILITIES . ARNOLD MOTOR SUPPLY, EXT

LIFE .......85.36 BROTHERS ACE HARDWARE, SNIPS MULTIPURP ORG 9'.... ..33.86 CINTAS, RUG/MOP SERVICE

.....6.37 COMM1, PHONE/INTERNET ..... 

ALARM INSP & MTCE... 173.67 HANCOCK CO COOP OIL, FUEL ...946.34 HANCOCK CO EXT, CLASS-INS......760.00 VERIZON WIRELESS, PHONE/ .165.68 .286.80

INTERNET .....AFLAC, INSURANCE...... BERSHIP......57.64 METLIFE-GROUP BENFTS, INS . 57.64

......44.72 WELLMARK, INSURANCE....... ALLIANT, UTILITIES .............35.52 ARNOLD MOTOR SUPPLY, OIL 

MCCLOSKEY APPLIANCE, REF OVERPMT 2023 SNOW RE-MOVAL ......70.00 BROTHERS ACE WARE, CABLE HARD-GAL-V;NUTS,BOLTS,SCREWS .. .23.61

ELLIOTT EQUIPMENT CO, 26' STEEL HOLE W/NUT .... 592.42 HANCOCK CO COOP OIL, FUEL .....647.05 ALLIANT, UTILITIES .......627.98 AMAZON CAPITAL SERVICES BOOKS..... ...... 155.79 BAKER & TAYLOR, BOOKS .... .712.38

CENTRAL BANK, BOOKS;POST-AGE;SUBSCRIPTIONS ..... .586.87 CITY OF GARNER, UTILITY BILL-ING ......50.42

COMM1, PHONE/INTERNET DEMCO, BOOK COVERS;TAPE; BOOK EASELS......214.80 GFC LEASING, COPIER LEASE ..258.60 GORDON FLESCH COMPANY,

PAYMENT INCREASE..... 43.14 INGRAM, BOOKS .......215.42 LEAF, MICROFILM SCANNER LEASE ......190.53 R & B MOWING, MOWING MAY-OCT .....390.00 WELLMARK, INSURANCE...... 77.98 ALLIANT, UTILITIES .......298.94

BROTHERS ACE HARDWARE, CITY OF GARNER, UTILITY BILL-

ING ......93.40 GARNER LUMBER & SUPPLY SCHLAGE DEADBOLT....96.43 HANCOCK CO COOP OIL, FUEL ...53.83 ACCO, SERVICE STENNER7778

......489.30 ALLIANT, UTILITIES .......150.54 BROTHERS ACE HARDWARE POOL WINTERIZING ..... 47.98 COMM1, PHONE/INTERNET ..... .....75.50

KAILYN ARENDS, K-3 VOLLEY-BALL CONTRACT ..........190.00 ATURA ARCHITECTURE, BASE-BALL COMPLEX-CONSTR ADMIN......1,995.29 KENADIE BRUGGEMAN, K-3 VOLLEYBALL CONTRACT. .....190.00 DEAN SNYDER CONSTRUC-

TION, BALLFIELDS ......176,004.60 HANSON POPCORN, POPCORN HEWETT, HALLOWEEN-FOOD ......118.29

NIACC, KARLA-LAWN/TURF ON DECK SPORTS, EQUIP-BALL-EEN PARTY.......200.00
US BANK EQUIP FINANCE,
LEASE/COPIES.....28.46
VERIZON WIRELESS, PHONE/ INTERNET ...... 41.42 ALLIANT, UTILITIES .....1,998.89 ARNOLD MOTOR SUPPLY, HIGH CAP V-BELT.......36.56 BROTHERS ACE HARDWARE,

MOP;PAD ......32.16 CINTAS, RUG/MOP SERVICE .... .....29.05 COMM1, PHONE/INTERNET ... GARNER VMRC, VMRC MEM-BERSHIP.....28.82

IA DEPT OF REVENUE, SALES TAX......1,198.42 US BANK EQUIP FINANCE, LEASE/COPIES......28.46 VERIZON WIRELESS, PHONE/ ING ..... .30.23BECKER CONSTR, GARNER CC PROJ-PAY REQ 7.....13,348.00 BROTHERS ACE HARDWARE,

GARNER LUMBER & SUPPLY, 2X2X8;WEATHERSTRIP..... ......15.15
MALEK'S LAWN & TREE SER-

VICE, TREE/STUMP REMOV-AL-GC......8,400.00 STELLAR, TIF REBATE -.....

FLAGS......2,870.96 GARNER FIRE ASSN, TEMP POWER SPIDER BOX.....

MAS LITES/LACQUER THIN-NR......265.00 COMM1, PHONE/INTERNET ......153.25 CULLIGAN, WATER SERVICE....

GARNER VMRC, VMRC MEM-BERSHIP......70.80 GWORKS, ANNUAL LIC/SUP-PORT.....2,649.66 KAREN HALDER, MILEAGE-TIF TRAINING (ANKENY) ... 138.86 HANCOCK CO COOP ÓIL, FUEL

.. 40.01

METLIFE-GROUP BENFTS, INS ......2.66 OFFICE DEPOT, OFFICE SUP-PLIES......54.68 POOP TROOP, LLC, CLERK WORK......3,338.70 QUADIENT LEASING, POSTAGE ....60.28 SPECTRUM GROUP, 8.5X14 DE-LINQUENT NOTICES ......98.33
TQ TECH, COMPUTER SUP-

PORT.....178.80 WELLMARK, INSURANCE..... 210.00 WELLS FARGO LEASING, LEASE & COPIES......223.99
COLUMN SOFTWARE PBC,
PUBL-10/10 CLAIMS.....279.58 GARLAND & RODRIGUEZ 

BROTHERS ACE HARDWARE KEY......4.78 CINTAS, RUG/MOP SERVICE .... ..... 6.14

AMBULNCE CHASSIS .....

FEDERAL FIRE EQUIP, FIRE ALARM INSP & MTCE.....92.00 LINAHON ELECTRIC, GENERA-TOR FAILURE ......80.00 ATURA ARCHITECTURE, CLUB-HOUSE.......490.72 ACCO, CHEMICALS ......887.64 AFLAC, INSURANCE... ..42.90 AG SOURCE LABS, TESTING .... ......239.50 ALLIANT, UTILITIES ..... 1,727.06 BROTHERS ACE HARDWARE, DSP GLOVE.........................64.03 COMM1, PHONE/INTERNET...... FEDERAL FIRE EQUIP, FIRE

that the City offered Short Term Disability. Discussion Items: Copies of the Annual Finance Report were presented to Council. The Annual Finance Report has been

will continue to investigate who the

policy might have been through

City Employees were told upon hire

submitted to the State. Council discussed who is responsible for cleaning up branches/twigs at the cemetery. It was determined that the Public Works Administrator is responsible for cemetery clean

Part-Time Clerk help was discussed for when the Clerk is absent for an extended period of time. No final decisions were made.

Public Works Administrator gave report: Public Works will investigate some-

one to locate and repair two water leaks on the south side of town. Clerk gave report: FY23 City Audit is Complete

Engagement Letter from Dorsey & Whitney for the 2023-2024 SRF Water System Improvement Project was given to Council The City of Corwith would like to thank all residents who showed in-

terest in serving on the City Council and congratulate those who were elected on November 7, 2023. The Mayor and Council Members for the City of Corwith are as fol-

**Elected - Term Expires** Mavor: Matt Hobscheidt, 2023 - 2025 Council Members:

Craig Steenhard, 2021 - 2025 Michele Garman, 2023 - 2027 Dave Wagner, 2023 - 2025 Kimber Mullenbach, 2023 - 2027 Michelle Hankins, 2023 - 2027 Hankins moved to adjourn the meeting: Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Wagner, Mullenbach, Hankins Navs-None, Corwith City Council Meeting was adjourned at 6:52 p.m.

ALARM INSP & MTCE... 173.67 GARNER POSTMASTER, POST-

AGE ......665.04
GARNER VMRC, VMRC MEM-BERSHIP......21.75 GWORKS, ANNUAL LIC/SUP-PORT......2.649.67

HANCOCK CO COOP OIL, FUEL ......184
IA ONE CALL, ONE CALLS ..... .12.00 IA RURAL WATER, 2024 MEM-BERSHIP DUES......405.00 METLIFE-GROUP BENFTS, INS ..26.65

NIACC, MARK-FALL WATER 120.00 QUADIENT LEASING, POSTAGE ....60.28 SMITH HARDWARE, LACQUER THINNER......17.99 SPECTRUM GROUP, 8.5X14 DE-LINQUENT NOTICES......98.34 VEENSTRA & KIMM, ENGINEER-

ING-UV PROJ.....1,895.00 VERIZON WIRELESS, PHONE/ INTERNET ...... 41.42
IA DEPT OF REVENUE, WATER 1,961.72

AFLAC, INSURANCE......42.90 AG SOURCE LABS, TESTING ... 

DE NORA, BRONZE SCREW NUT ......218.29 FEDERAL FIRE EQUIP, FIRE ALARM INSP & MTCE...173.66 FRONTIER LABS, TESTING ......

GARNER VMRC, VMRC MEM-BERSHIP......21.75
GWORKS, ANNUAL LIC/SUP PORT.....2,649.67 HANCOCK CO COOP OIL, FUEL 

12.00 KIRKWOOD, WW CLASS-MALEK ......435.00 METLIFE-GROUP BENFTS, INS ......10.68 QUADIENT LEASING, POSTAGE IA DEPT OF REVENUE, SALES TAX......524.32 SPECTRUM GROUP, 8.5X14 DE-

LINQUENT NOTICES ......98.33 VERIZON WIRELESS, PHONE INTERNET ......41.42 WELLMARK, INSURANCE...... 

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