## **OFFICIAL PROCEEDINGS: City of Corwith** water treatment plant for back-up

CITY OF CORWITH **COUNCIL PROCEEDINGS** January 11, 2022

The City of Corwith met in a reg-

ular session on Tuesday, January 11, 2022, in the council room at City Hall. Mayor Matt Hobscheidt called the meeting to order with the Pledge

of Allegiance. Council members present were: Steenhard, Hankins, Lloyd, Poage. Absent: Tindall.

Poage moved to approve the agenda; Lloyd seconded. Vote: AIF. Absent: Tindall. Poage moved to approve the consent agenda;

Hankins seconded. Vote: AIF. Absent: Tindall. **CLAIMS REPORT** 

Vendor-Reference ...... Amount 941 Form-Fed/FICA Taxes ... 2,306.60 Alliant Energy-Nov 12-Dec 14 Utilities ......482.48 Best Co-Mat Service......33.50 Bomgaars-Battery/Scoop

/Hydrant Supplies.....21.97 Center Point Large Print-Books

/DVD ......77.26 Communications 1 Network -Telephone/Internet......284.39

City Of Corwith-November Utilities ......2,908.36 Corwith Farm Service -Supplies.....32.50

Corwith EMTS-2021 Calls ...1,250.00 Fenchel Doster & Buck PLC -Fy2021 Audit Letter.....100.00

GIS Benefits-Vision/Dental....150.79 Gordon Flesch Company, Inc. -Standard Payment .....67.00 Gordon Flesch Company, Inc.

-December Copies.....26.00 Hawkins, Inc.-Azone 15

/Hwtg-Bleach&Alkali......344.06 Hancock Co Auditor-City

Elections 2021 .....567.22 Hancock Co Development

Group-2022 Annual Business Invest...... ....775.00

IAMU-Energizers-Dec 2021...89.25

IPERS-IPERS......1,320.76 Junior Library Guild-2 Books ...34.80

Metering & Technology Solution -1.5' Wt Meter W/Gasket ...856.60 North Iowa Environmental-Wt/

Wastewt Operator Service...405.00 Nuway-K&H Coop-December Fuel......175.85 Prairie Energy Cooperative

-November Utilities.....31,223.73 Reed Electric-Service Repair

To 512 Se Elm.....599.15 Reserve Account-Postage ... 200.00 Schissel Robert-Phone

Reimbursement-Dec.....54.04 State Withholding-State Taxes......940.00

Swenson's Hardware-Batteries /Straps.....34.11

Van Wert Inc-1 100witron Ert Remote ......98.92

Wellmark-Health Insurance ... 560.07 Accounts Payable Total....46,019.41

**Refund Checks Total** Total Paid On: 12/22/21....3,279.33

Total Paid On: 1/07/22 .....2,979.74 Total Payroll Paid..........6,259.07
\*\*\*\*\* Report Total \*\*\*\*\* ....52,278.48

General.....7,776.59

Road Use Tax.....958.88 Employee Benefit ......35.97

Sewer .....2,885.15 Electric......36,157.10

Water ......4,464.79

Total Funds......52,278.48

General......1072.39

State Relief ARPA..... Road Use Tax ......374.50 Employee Benefit ......228.68 Emergency .....

CDBG ..... Debt Services ..... Water ...... 639.63 ..... 1108.81

Local Option Sales Tax.....

Sewer ...... 595.91 ..... 1125.99 Electric......3901.63.....1980.18 PWD reported more meters were installed over this past month, la-

goon baffle was destroyed during the December storm, and fire extinguishers were inspected. Fire Department reported they completed their fire training burn on

Wayne Street, 2 new firemen joined

the department, possibly looking

at a newer truck from the DNR. As

township fund will be deposited into

a sub-fund within general starting with June payment, expenses will be split 50/50 between the city's general budget and the township budget effective July 1, 2022. There are some lights that needs to be replaced in the fire station also the outlets along the west wall still do not work properly. It was suggested bigger breakers need to be installed

Clerk reported her furnace was partially fixed, new computer being installed 1/13/2022, Engineer was in town working on the water treatment project report, confirmed with PWD we have generators at the

to support the electrical load being

used in the outlets.

power if we were to lose electricity, clock motors have been replaced and old ones sent in for repair and council wants to move forward with the purchase of the cemetery module through gWorks.

No one was in attendance for the public forum.

Old Business:

 It was suggested to move forward with looking for a solar light to light up the flag on the corner of B55

> to hire

and Hwy 17 at this time. New Business:

· February 8, 2022, was the date set by council for the public hearing

for the FY2023 Max Levy. Hankins moved Schattschneider Inspection for the

asbestos inspection at 306 NW Elm St., Lloyd seconded. Roll Call Steenhard: Aye, Hankins: Aye, Lloyd: Aye, Poage: Aye. Absent: Tindall.

Tindall.

· Electric deposit reimbursement was tabled. Council instructed clerk to check with other cities poli-

· Hankins moved for Hiscocks to dig full burials at the Corwith Cemetery, Poage seconded. Roll Call - Steenhard: Aye, Hankins: Aye, Lloyd: Aye, Poage: Aye. Ab-

sent: Tindall. · Hankins moved to stay with the 60/40 split with the 2022 health insurance rate effective March 1, 2022, Poage seconded. Roll Call Steenhard: Aye, Hankins: Aye, Lloyd: Aye, Poage: Aye. Absent:

 Hankins moved to approve Resolution #1224 Naming Garner Leader as City's official Newspaper, Poage seconded. Roll Call - Steenhard: Aye, Hankins: Aye, Lloyd: Aye, Poage: Aye. Absent: Tindall.

· Budget workshop will be scheduled sometime in February. Mayor and Council comments:

· Council wanted clerk to check into nuisance notices. Hankins moved to adjourn the meeting, Lloyd seconded. Roll Call

Steenhard: Aye, Hankins: Aye,

Lloyd: Aye, Poage: Aye. Absent: Tindall. Meeting was adjourned at 7:43 p.m. Matt Hobscheidt, Mayor

Kristy Brunsvold, City Clerk Published in The Leader on Wednesday, Jan. 26, 2022