

OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS October 13, 2021

The City of Corwith met in a regular session on Wednesday, October 13, 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, Lloyd, Tindall, Poage. Absent: Hankins.

Poage moved to approve the agenda, Fish seconded. Vote: AIF. Absent: Hankins. Poage moved to approve the September 14, 2021, regular council meeting minutes, Fish seconded. Vote: AIF. Absent: Hankins. Poage moved to approve the clerk's financial reports, Lloyd seconded. Vote: AIF. Absent: Hankins. Fish moved to approve September claims, Poage seconded. Vote: AIF. Absent: Hankins.

CLAIMS REPORT

Vendor-Reference Amount
941 Form-Fed/FICA Tax ...2,681.58
Alliant Energy-Utilities Aug 13
-Sept 14125.77
Best Co-Mat Service.....33.50
Bomgaars-Concret/Paint
/Sprayer436.84
Brian Hiscocks-Shipman Grave
Open/Close700.00
Card Services-Safety Supplies
/Wt Chemicals883.09
Productivity Plus Account
-Fire Truck #294.86
Communications 1 Network
-Internet/Phone285.53
City Of Corwith-August
Utilities1,988.28
Corwith Farm Service
-Supplies14.23
Fletcher Reinhardt Co-Luminaire
Led Street Light.....240.00
GIS Benefits-Vision/Dental ...150.79
Gold Eagle Cooperative-Buccaneer
Plus 2.5 Gal75.08
Gordon Flesch Company, Inc.
-Standard Payment67.00
Gordon Flesch Company,

Inc.-Monthly Copies26.00
Hawkins, Inc.-Azone 15250.53
HC Health System-D&A
Random55.00
IAMU-Energizers Sept 2021...89.25
IDNR-Annual Wt Use Fee
Cal. 2022.....180.00
Iowa Workforce Development
-Unemployment.....20.31
IPERS-IPERS.....1,922.89
J & M Construction-Bookshelf
End Panels.....785.00
JEO Consulting Group Inc
-2021 Rate Update.....141.25
Kemco Tires, Inc.-Mount/Dismount
Lawnmower Tire.....145.95
Martin's Flag Co-3-3x5 USA/3
-4x6 USA251.56
Mid-America Publishing-Aug
/Sept Minutes.....98.33
NIACOG-Draw #3
Expenses250.00
North Iowa Environmental-Wt
/Wastewt Operator
Service.....415.00
NuWay-K&H Coop-Fuel262.71
Prairie Energy Cooperative
-August Utilities22,833.87
PMC Advantage Ins Services Inc
-Insurance For 22 Ford ...584.00
Pritchard Auto Co-2022 Ford
City Truck30,270.00
PSI-#10 Window Envelopes
1500122.79
Reserve Account-Postage ...200.00
Sales Tax-Sales Tax864.00
Schissel Robert-Phone And
Mileage119.56
Shipman Finishing-2 Mow &
1 Trim470.00
Spencer Mowing Service-2 Mow
Hwy17/4 Mow Sub&Park...480.00
State Hygienic Laboratory
-Water Testing.....145.00
State Withholding-State
Taxes.....1,098.00
Team Lab-Mega Bugs Plus 50
#Pail969.00
Tri-State Softwash-City Hall
/Library/Po Cleaning4,720.75
Unity Point Clinic-Occup Med

-D&A Random42.00
David Wagner-3 Mow,1 Trim,
1 Grave Lev/Seed.....1,775.00
IA Dept Of Revenue-Water
Excise Tax.....258.00
Wellmark-Health Insurance...560.07
Accounts Payable Total...78,182.37

Refund Checks Total

Total Paid On: 9/15/212,814.31
Total Paid On: 9/29/213,323.20
Total Payroll Paid.....6,137.51
**** Report Total ****84,319.88
General.....21,607.40
Road Use Tax1,096.43
Employee Benefit35.97
Water10,057.83
Sewer10,573.50
Electric.....40,948.75
Total Funds84,319.88

MTD MTD
Revenues.....Expenses
General \$28,579.48...\$45,101.37
Road Use
Tax \$2,596.97.....\$1,024.14
Employee
benefits \$161.82.....\$807.41
Emergency \$26.64.....-
Local Option
Sales Tax \$3,020.79.....-
T.I.F. -.....-
Debt Services \$380.00.....-
Community
Beautification -.....-
Fire Station -.....-
Water \$4,549.44.....\$9,703.29
Sewer \$3,734.15.....\$9,559.18
Electric \$36,740.47...\$41,150.20
Total
Balances \$79,789.76.\$107,345.59
PWA reported to the council he repainted fire hydrants, water meters left are ones that have shut-off inconsistencies, media needs to be replaced at water plant - checking into this with water operator, truck is working nicely!
Clerk Reported she mailed out 1 yard, 3 vehicle, 1 grass nuisance complaints for September. In formed the council we have one open seat on council. Clerk will be

at Fall IMFOA conference at the end of October, Auditors will be here from Oct. 18-20 to look over FY2021 financials.

During public forum we had a concern citizen discuss nuisance on Clinton Street and water drainage issues within City limits.

Old Business:

•Poage moved to approve Ordinance 223 - Addition to Chapter 75 - ATV/UTV/Snowmobiles, Tindall seconded. Roll Call Vote: Fish - Aye, Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Hankins.

•Council would like to continue in the direction of improvements to water plant as a priority with ARP money.

New Business:

•Clerk presented the City's FY2021 Street Finance Report to the council.

•Council instructed Clerk to move forward with the notification of nuisance on Clinton St.

•Clerk pointed out updated estimates of fund with Corwith's Road Use Tax.

•Discussion on Snowplow for new truck was tabled until next month to have time to collect more quotes.

•Council scheduled City-Wide Trick or Treat from 5-7:30 on Oct. 31 to coincide with Trunk or Treat scheduled from 5-6:30 on October 31.

•Council instructed the Clerk to contact NGT to get an analysis done for Cyber security.

There were no mayor or council comments.

Poage moved to adjourn the meeting, Tindall seconded. Vote: Fish - Aye, Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Hankins.

Meeting was adjourned at 7:15 p.m.

*Matt Hobscheidt, Mayor
Kristy Brunsvoild, City Clerk*

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