

# OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS November 9, 2021

The City of Corwith met in a regular session on Tuesday, November 9, 2021, in the council room at City Hall. Mayor Pro Tem Poage called the meeting to order with Pledge of Allegiance. Council members present were: Fish, Lloyd, Tindall, Hankins. Absent: Hobscheidt.

Fish moved to approve the agenda; Tindall seconded. Vote: AIF. Absent: Hobscheidt. Lloyd moved to approve the consent agenda, Tindall seconded. Vote: AIF.

### CLAIMS REPORT

Vendor-Reference .....	Amount
941 Form-Fed/FICA Tax ...	1,805.67
Algonia Publishing Co-1 Yr	
Subscription .....	63.00
Alliant Energy-Sept 14-Oct 14	
Utilities .....	119.43
Baker & Taylor Books	
-Books/DVD .....	208.86
Bomgaars-Electrical Outlet	
Cover/Hitch .....	50.76
Brunsvold, Kristy-Letter For	
Sign .....	14.85
Card Services-Supplies/Budget	
Mtg/W2/1099's .....	353.16
Productivity Plus Account-Oil	
Golf Cart .....	7.70
Center Point Large Print	
-Books/DVD .....	124.65
Centurion Technologies-Smartshield	
Renewal 2021-2022 .....	50.00
Communications 1 Network	
-Telephone/Internet .....	288.48
City Of Corwith-September	
Utilities .....	1,788.31
Corwith Farm Service-Shop	
Supplies .....	22.58
Fenichel Doster & Buck PLC-Vacation	
Of Adams Street .....	960.80
Courtney Fish-Trick Or Treating	
Treats Lib .....	19.99
GIS Benefits-Vision/Dental ...	150.79
Gordon Flesch Company, Inc.	
-Standard Payment .....	67.00
Gordon Flesch Company,	
Inc.-Quarterly Copies .....	77.40
Gworks-Annual Simplicity	
Yr2022 .....	3,751.49

Holiday Inn Des Moines Airport-Fall	
2021 Conference IMFOA .....	233.10
IAMU-SGNC Oct-Nov 2021 .....	790.30
IMWCA-2020-2021 Audit	
Adjustment .....	1,210.00
Industrial Safety-2.5x25 &	
2.5x50 Attack Line .....	424.10
IPERS-IPERS .....	1,314.22
Jeo Consulting Group Inc	
-2021 Rate Update .....	258.75
Junior Library Guild-2 Books .....	69.60
Miller & Sons Golf Cars-Kit,	
Tune-Up, 06.5-08.5 Txt .....	33.33
Next Generation Tech-Cyber	
Security/System Check .....	558.00
North Iowa Environmental-W/	
Wastew Operator Service .....	405.00
NuWay-K&H Coop-Fuel .....	179.58
Pd Air Systems-New Roots	
Blower .....	2,475.00
Prairie Energy Cooperative	
-Sept Utilities .....	17,278.35
R&J Williams, Inc.-2nd & Final	
Payment 209 SE Elm. ...	20,354.00
Reed Electric-Labor/Materials	
For Oak St. ....	810.00
Schissel Robert-Cell	
Reimbursement-Oct. ....	96.36
Sign Works Ink-Signs For	
New Truck .....	125.46
Spencer Mowing Service-3 Sub/1	
North/1 South/2 Vets .....	285.00
David Wagner-1 MOW .....	480.00
Waste Mgmt Of Northern Iowa	
-1.5 Yd Dumpster .....	53.26
Wellmark-Health Insurance ...	560.07
Accounts Payable Total .....	57,918.40

### Refund Checks Total

Total Paid On: 10/13/21 ...	3,117.66
Total Paid On: 10/27/21 ...	3,243.23
Total Payroll Paid .....	6,360.89
**** Report Total **** .....	64,279.29
General .....	28,367.28
Road Use Tax .....	850.97
Employee Benefit .....	842.65
Water .....	4,026.43
Sewer .....	6,534.45
Electric .....	23,657.51
Total Funds .....	64,279.29
MTD .....	MTD
Revenues ...Expenses	
General .....	\$52,118.05 \$30,691.92
Road Use Tax\$1,733.84 ...	\$688.99
Employee	

benefits .....	\$3,723.8	\$603.98
Emergency .....	\$613.06	
Local Option		
Sales Tax \$3,020.78 .....		
Debt		
Services ..	\$8,752.44	
Community		
Beautification .....		
Fire Station .....		
Water .....	\$4,652.86	\$3,623.91
Sewer .....	\$3,491.08	\$4,086.60
Electric .....	\$36,154.42	\$22,781.01
Total Balances		
.....	\$114,260.41	\$62,476.41

PWD reported our water/wastewater operator and himself had an annual DNR review and it went well; checking into a couple things found at the water treatment plant. He is working on getting all the shutoffs taken care of on some properties here in town. He is noticing an increase of trash being taken to the dump. He plans to start locking the dump up again once the 1st snow hits.

Fire department held their Feather party on Saturday, November 13.

Clerk reported on 3 - 2nd notice nuisance letters were getting mailed out, outcome of the November 2 election, event being held at Duncan Hall for council to attend, Quarterly Clerk's meeting is getting held on November 19.

No one was in attendance for the public forum.

### Old Business:

- Representatives from SEH and NIACOG presented options of moving forward in the process of lining up a project for infrastructure regarding our water system. They will be back at the December meeting with a proposal.

- Council instructed Clerk to quote out a new line running out to B55 and then possible write grants to help cover the cost.

- Lloyd moved to purchase a 9'2" Poly snowplow adding: shoes and deflectors installed from Carroll Implement for \$8,297, Tindall seconded. Roll Call vote: Fish - Aye,

Hankins - Aye, Lloyd - Aye, Tindall - Aye, Nay - None. Absent: Hobscheidt. Motioned carried.

- Council tabled review until December on the cyber security check and computer maintenance.

- Clerk informed repairs will continue at 310 Easton as long as the contractor had supplies ordered.

### New Business:

- Council decided to hold a special meeting on November 22 at 6:00 p.m. to review the updated City of Corwith Code Book

- Clerk presented the review report of Water permit # 4109077. Clerk was instructed to forward report to SEH for planning purposes and review responses with water/wastewater operator and PWD.

- Clerk presented council the FY2021 Urban Renewal Report.

- Clerk presented council the FY2021 AFR.

- Hankins moved to approve Resolution #1223 - Transfer to satisfy internal loan between Sewer, Electric, and TIF; Fish seconded. Roll Call vote: Fish - Aye, Hankins - Aye, Lloyd - Aye, Tindall - Aye, Nay - None. Absent: Hobscheidt. Motioned carried.

- Clerk informed council of the libraries new hours that were effective November 1, 2021. Monday 1p - 6p, Wednesday and Friday 10a - 12p, 1p - 6p, Saturday 9a - 12p.

Mayor and Council Comments - Nuisances:

- Council instructed to have clerk add the new snowplow to insurance policy once installed.

- Council requested the clerk to include item - Reconnect fee increase - on the agenda for December.

Hankins moved to adjourn the meeting, Tindall seconded. Vote: AIF. Meeting was adjourned at 8:15p.

*Tim Poage, Mayor Pro Tem*

*Kristy Brunsvold, City Clerk*

Published in The Leader on Wednesday, Nov. 24, 2021