

OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS Tuesday, July 13, 2021

The City of Corwith met in a regular session on Tuesday, July 13, 2021, in the council room at City Hall. Mayor Pro Tem Poage called the meeting to order at 6:10 p.m. with the Pledge of Allegiance. Council members present were Fish, Hankins, Lloyd, Tindall. Absent: Mayor Hobscheidt.

Fish motioned to approve the agenda, Lloyd second. Vote: AIF. Hankins motioned to approve June 8, 2021, regular council minutes, Lloyd second. Vote: AIF. Hankins motioned to approve clerk's financial reports, Fish second. Vote: AIF. Lloyd motioned to approve June claims, Fish second. Vote: AIF.

CLAIMS REPORT

Vendor-Reference	Amount
941 Form-Fed/FICA Taxes	1,952.82
After-Mouse.Com-Play Interactive Table 32'	6,125.00
Alliant Energy-Utilities May 13 -June 14	131.24
Baker & Taylor Books-Books /DVD	34.28
Best Co-Mat Service	67.00
Bomgaars-Garbage Bags/Floor Dry/Fuel	124.66
Card Services-Office Supplies /Workshop	454.54
Productivity Plus Account -Supplies	119.58
Center Point Large Print -Books/DVD	26.25
Communications 1 Network -Phone/Internet	300.13
City Of Corwith-May Utilities	1,720.67
Corwith Comm Club Inc.-Fy 2020 -21 City Contribution	1,200.00
Corwith Farm Service -Cleaning Supplies	38.66
Corwith Fire Dept-Meeting /Calls	1,700.00
Courtney Fish-Summer Reading Supplies	72.90
Gordon Flesch Company, Inc. -Standard Payment	67.00
Gordon Flesch Company, Inc. -Base Monthly Copies	26.00
Chelsea Hauenstein-Pick-Up Branches @ Cemetery	60.00
IAMU-Energizers-June 2021	89.25
IDNR-Fy2022 Annual Fee Pws 4109077	35.21
Iowa League Of Cities-July 2021 -June 2022 Membership	355.00
Iowa Workforce Development -Unemployment	29.18
IPERS-IPERS	1,484.72
Jeo Consulting Group Inc -2021 Rate Update	141.25

Maguire Iron, Inc-Water Tower Main. Yr 3 Of 10	9,167.00
Mid-America Publishing-Ordin. /Mtgs/Ads/Budget Amend	448.00
Mid-America Research Chemical -Thermo Grease/Penet. Red Grease	232.22
North Iowa Environmental-Wt /Wastewt Operator Service	810.00
No IA Libraries Collaborating -Beacon Ann Support 8/21-7/22	744.44
NuWay-K&H Coop-Fuel	349.94
Prairie Energy Cooperative -May Utilities	15,416.81
Pitney Bowes Global Fin Serv -Postage Machine Lease	143.55
Sales Tax-Sales Tax	624.00
Schissel Robert-Phone /Mileage	150.20
Shipman Finishing-June Mowing	470.00
Site Services Inc-Asbestos 209 Se Elm Cdbg	1,800.00
Spencer Mowing Service -May Mowing	1,095.00
State Hygienic Laboratory -Water Testing	243.00
State Withholding-State Taxes	1,139.00
Robert Strongheart-Headlight Tanker-Fire Napa	12.49
Team Lab-Terminator Weed Killer	212.00
The Library Store-Steel Cantilever Shelving	3,424.45
U S Postmaster-Annual Fee Box 308	86.00
David Wagner-4CEM Mow/1 Trim /1 Spray/1 Seed	3,880.00
Waste Mgmtm Of Northern Iowa -City Wide Clean Up	476.13
IA Dept Of Revenue-Water Excise Tax	192.00
Wellmark-Health Insurance	560.07
WHAS-Jennifer Vaske-Healthcare CPR Training - 9	225.00
Accounts Payable Total	58,256.64

Refund Checks Total

Total Paid On: 6/09/21	3,290.35
Total Paid On: 6/24/21	3,361.64
Total Paid On: 7/07/21	3,072.44
Total Payroll Paid	9,724.43
**** Report Total ****	67,981.07
General	27,402.74
Road Use Tax	1,418.60
Water	13,183.06
Sewer	4,085.81
Electric	21,890.86
Total Funds	67,981.07
..... MTD	MTD
..... Revenues	Expenses
General	12,596.08
Road Use Tax	354.30
Employee benefits	264.69
Emergency	-

Local Option Sales Tax	-
T.I.F.	-
Debt Services	-
Community Beautification	-
Fire Station	-
Water	\$1,593.60 ...\$2,087.87
Sewer	\$1,118.79 ...\$2,103.16
Electric	\$12,256.24 ...\$2,900.14
Total	

Balances \$14,968.63. \$20,306.24 PWA reported within this last month he has been working on intake repairs, 2nd round of flushing hydrants, and mowed and sprayed around town.

Fire department reported the necessary paperwork has been filed for a controlled burn on Wayne Street.

Clerk reported she had 1 unsafe building complaint and 2 noise complaints this month, updated council on the American Rescue Plan process, talked about street lights on 1st Street, anyone can mow their yards at a reasonable hour in the morning, reminded water and sewer rate increase was effective July 1, she will be attending Clerk Institute in Ames, and lastly 30 more water meters were ordered for FY2021-2022 leaving roughly 45 left to be ordered FY2022-2023. Clerk was informed on one nuisance to be sent and instructed to speak with representative from SEH to update discrepancies on water main map.

Old Business:

Hankins motioned to contact Rustin with SEH and see what we have for line size and what the next step is to repair the water pressure issue on Wayne Street, Fish second. Vote: AIF. Absent: Mayor Hobscheidt.

New Business:

Fish moved to approve the 2nd reading of Ordinance 221 - Vacation Adams St. between Wayne St. and Harrison St., Tindall second. Roll Call Vote: Fish - Aye, Hankins - abstain (conflict of interest), Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Mayor Hobscheidt.

Lloyd moved to waive the 3rd reading of Ordinance 221 - Vacation Adams St. between Wayne St. and Harrison St. and to put in effect the Ordinance 221, Tindall second. Roll Call Vote: Fish - Aye, Hankins - abstain (conflict of interest), Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Mayor Hobscheidt.

PWA was instructed to contact a couple different suggestions on

excavators to do some work for the City of Corwith.

Clerk distributed the summary of the report we received from Maguire Iron regarding our water tower inspection. The actual report was available for review if desired.

Council instructed clerk to check with surrounds town on their ATV ordinances and will discuss next month on possible changes.

Hankins motioned to accept the bid of \$25.00 for the City's GMC Sonoma from Schissel, Tindall second. Roll Call Vote: Fish - Aye, Hankins - Aye, Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Mayor Hobscheidt.

Tindall motioned to approve the building permit submitted by Hankins, Fish second. Roll Call Vote: Fish - Aye, Hankins - abstain (conflict of interest), Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Mayor Hobscheidt.

Clerk gave an update of the progress on the homes who received the CDBG grants and one of the homes is in need to rebid due to unforeseen circumstances.

Discussion on the nuisance that exists on Clinton Street was tabled until August meeting.

Hankins motioned to approve Fort & Schlegel (formerly Renner & Bircham) to conduct the city's annual audit sometime in October or November, Fish second. Roll Call Vote: Fish - Aye, Hankins - Aye, Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Mayor Hobscheidt.

Mayor and Council Comments - Nuisances:

Comment was made by council there seems to be a lot of garbage getting burned within city limits, which is in violation of our city code, Chapter 105! Every resident must have garbage pickup by Waste Management! If you have any questions regarding this, please call city hall and a phone number will be provided for service hook-up.

Council directed clerk of a nuisance that needs to be addressed with a letter being mailed out to the property owner.

Hankins motioned to adjourn the meeting, Lloyd second. Roll Call Vote: Fish - Aye, Hankins - Aye, Lloyd - Aye, Tindall - Aye, Poage - Aye. Absent: Mayor Hobscheidt. Meeting was adjourned at 7:38 p.m.

Tim Poage, Mayor Pro Tem
Kirsty Brunsvold, City Clerk

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