

OFFICIAL PROCEEDINGS: City of Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS August 10, 2021

The City of Corwith met in a regular session on Tuesday, August 10, 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, Hankins, Lloyd, Poage. Absent: Tindall.

Poage motioned to approve the agenda, Fish second. Vote: AIF. Absent: Tindall. Fish motioned to approve the July 13, 2021, regular meeting minutes, Lloyd second. Vote: AIF. Absent: Tindall. Lloyd motioned to approve the clerk's financial reports, Poage second. Vote: AIF. Absent: Tindall. Hankins motioned to approve July claims, Poage second. Vote: AIF. Absent: Tindall.

CLAIMS REPORT

Vendor-Reference	Amount
941 Form-Fed/FICA Tax	1,785.14
Alliant Energy-Jun 14-Jul 14	
Utilities	119.26
Baker & Taylor Books-Books	
/DVD	258.34
Best Co-Mat Service	33.50
Bomgaars-Oil/Teflon Tape/Viny	
I Tubing	18.26
Brunsvold, Kristy-Mileage Clerk	
Institute 2021	105.17
Center Point Large Print-Books	
/DVD	22.50
Clarion Distributing LLC-44'Squeegee/42' Push Broom	304.00
Communications 1 Network-Phone	
/Internet	302.94
City Of Corwith-June	
Utilities	1,848.55
Corwith Farm Service	
-Cleaning Supplies	83.18
Courtney Fish-Summer Reading	
Supplies	34.38
Garner Public Library	
-Bookpage	7.08
GIS Benefits-Vision/Dental	301.58
Gordon Flesch Company, Inc.	
-Standard Payment	67.00
Gordon Flesch Company, Inc.-Quarterly Copies	55.25
Hawkins, Inc.-Azone 15	215.95
IAMU-Sgnc July-Sept 2021	790.30
IDNR-Annual NPDES Fee	
4109001	210.00
Iowa League Of Cities-Membership Dues	25.00
Iowa One Call-E-mails 9/11/20	
-6/30/21	1.80
Iowa Utilities Board-IEC/Cgrer	
Assessment 2020	347.00
IPERS-IPERS	1,385.71
JEO Consulting Group Inc-Pro No.	

R150665.02 (2021 Rate)	141.25
Metering & Technology Solution	
-30-Wt Meters	4,734.28
Next Generation Tech-Microsoft	
365 Renewal	150.00
NIACOG-Membership Dues	
FY22	247.20
North Iowa Environmental-Wt/	
Wastewt Operator Service	405.00
NuWay-K&H Coop-Fuel	69.73
Prairie Energy Cooperative-June	
2021 Utilities	24,052.72
R&J Williams, Inc.-Worked Completed 209 Se Elm St	10,011.00
Schissel Robert-July Cell	
Reimbursement	94.14
Shipman Finishing-4 Mow/2	
Trim	940.00
State Hygienic Laboratory	
-Water Testing	267.50
Swenson's Hardware-Fire Dept	
Supplies/Office Supp	93.68
David Wagner-Mowing	2,355.00
Waste Mgmt Of Northern Iowa	
-1.5 Yd Dumpster	52.92
Wellmark-Health Insurance	560.07
Accounts Payable Total	52,496.38

Refund Checks Total

Total Paid On: 7/23/21	3,171.94
Total Paid On: 8/04/21	3,054.20
Total Payroll Paid	6,226.14
**** Report Total ****	58,722.52
General	18,070.18
Road Use Tax	881.50
Employee Benefit	71.94
Water	7,793.37
Sewer	3,211.16
Electric	28,694.37
Total Funds	58,722.52
MTD	MTD
Revenues	Expenses
General	\$300.00
Road Use Tax	\$16,447.93
Employee benefits	\$365.17
Emergency	\$249.59
Local Option Sales Tax	-
T.I.F.	-
Debt Services	-
Community	-
Beautification	-
Fire Station	-
Water	\$2,389.73
Sewer	\$6,973.16
Electric	\$1,592.63
Total	\$2,277.77
Balances	\$17,618.37
	\$3,864.30
Balances	\$21,900.73
PWA was not in attendance.	\$30,177.92

Fire department reported the parts for the truck repair was in and repairs to the truck should be completed within the next 2 weeks.

Clerk reported she mailed 1 yard, 1 vehicle, and 1 burning of garbage nuisance complaints for the month of July. Council members running for re-election can start collecting signatures on August 23. Election

papers must be turned in to the Garner Courthouse on September 16, 2021, by 5:00 p.m. EMS door was fixed in the beginning of August. Clerk also reported on the classes she took during the week of Clerk school. Asked council about setting up a google voice account so all work calls go to that cell number when the clerk out of the office. Safety training is going is going well with SGNC.

During public forum we had a resident suggest a contact to come in and power wash the outside of the Library/City Hall building. Also get the roof checked for any cracks or repairs that may be needed.

Old Business:

- Council discussed a few verbiage changes to Chapter 75 – ATV. Instructed clerk to make necessary changes to the verbiage and proceed with the process during the September meeting.

- Council instructed clerk to mail out nuisance letter on Clinton after making 1 change.

New Business:

- Poage moved to the following conditions be in effect regarding the vicious dog on Easton St. The dog must be kept in the back yard and must be always chained or within a fence. If the dog were to get loose again or bite the dog will not be allowed within city limits, Lloyd second. Vote: AIF. Absent: Tindall.

- Clerk gave an update from SEH

- Poage motioned to approve Resolution #1222 – Confirming wage increase of Library Director, Lloyd second. Roll call vote: Fish – abstain, Hankins – Aye, Lloyd – Aye, Poage – Aye. Absent: Tindall.

- Council instructed to speak with our city attorney to move forward with rezoning 202 McKinley back to residential.

- Hankins moved for the clerk to purchase a locking filing cabinet to store confidential documents in, Poage second. Vote: AIF. Absent: Tindall.

There was no mayor or council comments.

Poage motioned to adjourn the meeting, Lloyd second. Vote: Fish – Aye, Hankins – Aye, Lloyd – Aye, Poage – Aye. Absent: Tindall. Meeting was adjourned at 7:10 p.m.

Matt Hobscheidt, Mayor
Kristy Brunsbold, City Clerk

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