

# OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS September 14, 2021

The City of Corwith met in a regular session on Tuesday, September 14, 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, Tindall, Poage. Absent: Hankins, Lloyd.

Poage motioned to approve the agenda, Fish seconded. Vote: AIF. Absent: Hankins, Lloyd. Fish motioned to approve the August 10, 2021, regular council meeting minutes, Poage seconded. Vote: AIF. Absent: Hankins, Lloyd. Poage motioned to approve the August 24, 2021, special meeting minutes, Fish seconded. Vote: AIF. Absent: Hankins, Lloyd. Poage motioned to approve clerk's financial reports, Fish seconded. Vote: AIF. Absent: Hankins, Lloyd. Tindall motioned to approve August claims, Poage seconded. Vote: AIF. Absent: Hankins, Lloyd.

### CLAIMS REPORT

Vendor-Reference .....	AMOUNT
941 Form-Fed/FICA Tax ...	1,841.60
Advanced Door Systems-Replace Wall Button/Tight Wire .....	215.00
Alliant Energy-Jul 15-Aug 13 Utilities .....	113.66
Baker & Taylor Books-Books /DVD .....	307.50
Bascom Truck & Automotive-06 Pierce Pumper Truck Repair .....	12,705.30
Best Co-Mat Service.....	33.50
Bomgaars-Wt Plant/Utilities...30.46	
Brunsvold, Kristy-Sfr Meeting 9/8/2021 FC .....	41.71
Card Services-Hotel Clerk School /Lib Link001.....	652.47

Productivity Plus Account -Paint.....	8.35
Communications 1 Network-Phone /Internet.....	288.90
City Of Corwith-July Utilities .....	1,930.53
Corwith Farm Service -Supplies .....	32.35
Michael Frederick-Book By Author .....	36.00
GIS Benefits-Vision/Dental....	150.79
Gold Eagle Cooperative -Buccaneer Plus.....	72.03
Gordon Flesch Company, Inc. -Standard Payment .....	67.00
Gordon Flesch Company, Inc.-Base Monthly Copies Aug.....	26.00
Hancock Co Treasurer-2021/2022 Property Tax.....	1,442.00
Iowa League Of Cities-IMFOA Fall Conference.....	335.00
IPERS-IPERS.....	1,320.75
Mid-America Publishing-Ord.221 /July&Aug Proceedings.....	380.75
MMTG-Dues July-December 2021 .....	135.00
NIACOG-Tech Service/Lead Haz Cost .....	9,500.00
North Iowa Environmental-Wt /Wastewt Op/Clean Iron /Mag .....	510.00
NuWay-K&H Coop-Fuel .....	279.08
Overdrive, Inc-Fy2022 Bridges E-Book .....	355.62
Prairie Energy Cooperative -July Utilities.....	22,697.59
Pitney Bowes Global Fin Serv-Lease.....	143.55
PSI-2000 Billing Statements....	379.50
Reserve Account-Postage...200.00	
Schissel Robert-Cell/Fuel /Mileage .....	212.35
Shipman Finishing-Aug. 6 -Sept.7 Mowing.....	1,130.00
Spencer Mowing Service -Aug. Mowing.....	840.00
Robert Strongheart-Parade	

Supplies/Truck Parts.....	93.43
David Wagner-3 Mow/1 Trim.....	1,700.00
Waste Mgmt Of Northern Iowa -1.5 Yd Dumpster.....	106.10
Wellmark-Health Insurance...560.07	
Accounts Payable Total...60,873.94	

### Refund Checks Total

Total Paid On: 8/19/21 .....	3,536.50
Total Paid On: 9/01/21 .....	3,113.51
Total Payroll Paid.....	6,650.01
**** Report Total **** .....	67,523.95
General.....	34,605.97
Road Use Tax .....	837.41
Employee Benefit .....	35.97
Water .....	2,687.73
Sewer .....	2,670.26
Electric.....	26,686.61
Total Funds.....	67,523.95
.....MTD.....	MTD
..... Revenues...Expenses	
General.....	\$318.72 \$32,228.52
Road Use Tax .....	-\$333.12
Employee benefits .....	\$297.37
Emergency .....	-
Local Option Sales Tax. - .....	-
T.I.F .....	-
Debt Services .....	-
Community Beautification .....	-
Fire Station .....	-
Water .....	-\$2,498.58...\$1,842.97
Sewer .....	\$2,181.70...\$1,719.57
Electric.....	\$1,279.21...\$2,573.30
Total Balances	\$22,278.21 \$38,994.85
PWA was not in attendance.	

Fire department reported their truck was back from getting repairs. Clerk reported she mailed out 2 yard and 1 vehicle nuisance complaints for the month of August. Reminder to council who are up for re-election Sept. 16 at 5 p.m. is the deadline to file required paperwork. Tri-State Wash was here and washed the outside of City Hall/

Library/Post Office building. Council requested the clerk to speak with the city attorney on a couple nuisance we have noticed around town and report back next month. Clerk also advised she has class on October 6-8 that will take her out of the office some over the 3-day time span.

During public forum a question was raised as to who was responsible for trimming tree branches out of the power lines. Doing some checking into it currently.

Old Business:  
•Updating ordinance chapter 75 was tabled until next month's meeting.

•Council asked the clerk to do a little more checking into the rezoning of 202 McKinley.

•Clerk gave council an update on the status of the CDBG grants.

•Projects to use our ARPA money on transitioned into the first item under new business. Council would like to pursue the possibility of making a bigger project within our water infrastructure and instructed the Clerk to speak with an engineer on the next step.

New Business:  
•Discussed moving forward with the replacement of the filter system and looking at a few more updates to better utilize our ARPA money.

There was no mayor or council comments.

Tindall motioned to adjourn the meeting, Poage seconded. Vote: Fish - Aye, Tindall - Aye, Poage - Aye. Absent: Hankins, Lloyd. Meeting was adjourned at 7:15 p.m.

*Matt Hobscheidt, Mayor  
Kristy Brunsvold, City Clerk*

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