

# OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS October 13, 2020

The Corwith City council met in a regular session on Tuesday, October 13, 2020. Mayor Pro Tem Poage called the meeting to order at 6:00 p.m. in the Corwith Council Chambers. Council members present were: Fish, Hankins, Lloyd, Tindall. Absent: Mayor Hobscheidt.

Fish motioned to approve the agenda, Hankins second. Vote: AIF. Hankins motioned to approve the regular September council minutes, Lloyd second. Vote: AIF. Fish motioned to approve the special September council minutes from September 22, 2020, Lloyd second. Vote: AIF. Fish motioned to approve Clerk's financial report, Hankins second. Vote: AIF. Lloyd motioned to approve September's claims report, Tindall second. Vote: AIF.

### CLAIMS REPORT

Vendor-Reference .....	Amount
941 Form-Fed/Fica Taxes .....	1,884.87
Alliant Energy-Aug 14	
-Sep 15 .....	114.73
Arnold Motor Supply-Maint.	
Red Dump Truck .....	106.74
Baker & Taylor Books	
-Books/Dvd .....	732.30
Berhow & Dornier Drainage & E	
-Hauswirth Wt Shut Off .....	712.50
Best Co-Mat Service .....	33.50
Blacktop Service Co-2020 Street	
Project #78687 .....	115,000.00
Bomgaars-Supplies Park/Backhoe	
/St/Shop .....	263.27
Card Services-Office/Library	
Supplies .....	389.65
Productivity Plus Account	
-H Tractor Starting .....	79.95
Center Point Large Print	
-Books/Dvd .....	222.68
City Of Renwick-Replace	
El Wire .....	322.50
Communications 1 Network	
-Telephone/Internet .....	305.43
City Of Corwith	
-August Utilities .....	1,753.05
Corwith Farm Service	
-Shop/Office Supplies .....	36.01
Courtney Fish-Clean	
City Hall Building .....	118.13
Fletcher Reinhardt Co-Blank	
Meter Socket/Clamps .....	131.40
Gis Benefits-Vision/Dental	
Insurance .....	209.50

Gordon Flesch Company, Inc.	
-Standard Payment .....	67.00
Gordon Flesch Company, Inc.	
-Copies .....	22.78
Hancock Co Treasurer	
-Property Tax .....	324.00
Hawkins, Inc.-Potassium	
Permanganate .....	352.19
Iamu-Sept 2020 Engergizers .....	89.25
Idnr-Annual Wt Use Fee	
Yr2021 #6222 .....	95.00
Imfoa-2020 Imfoa Fall	
Conference .....	125.00
Iowa State Bank-Fire	
Station Loan .....	1,585.08
Iowa Workforce Development	
-Unemployment .....	22.73
Ipers-Ipers .....	1,333.05
Jeo Consulting Group Inc	
-2020 Rate Update .....	110.00
Jet Vac Cleaning Sewer TI-Jet Vac	
/Televising Sewers .....	6,047.50
Junior Library Guild-Nek	
Category .....	17.55
K.C. Nielson-Lights For	
Snow Plow .....	216.66
Mangold Environmental Testing	
-Wastewater Garb .....	232.50
Martin's Flag Co	
-Flags/Rope/Snaps .....	688.72
Mid-America Publishing-Wastewr	
Repair (2)/Legals 8,22 .....	431.79
Miller & Sons Golf Cars	
-Steering Box Golf Cart .....	409.44
Mulch Mart, Llc-50-1.5 Cuft	
Nuplay Earhtone .....	670.00
North Iowa Environmental-Wt/Wawt	
Operator/Dye Wt/Video .....	1,620.00
North Iowa Lumber	
-Concrete Premix .....	69.47
Nuway-K&H Coop	
-Aug/Sept Fuel .....	494.07
Prairie Energy Cooperative	
-August Utilities .....	22,626.42
Pitney Bowes Global Fin Serv	
-Lease .....	143.55
Proshield Fire & Security-Fire	
Extinguisher Inspec .....	440.65
Psi-#10 Window Envelopes .....	97.14
Purchase Power-Postage .....	240.00
Rick Birkenholtz-Book Grizzly	
Guss/Misty Hill .....	25.00
Sales Tax-Sales Tax .....	1,729.00
Schissel Robert-Phone Rem	
/Milage/Wt Meter Part .....	139.49
Spencer Mowing Service-Mowing	
North/South/Substation .....	220.00
State Withholding	
-State Taxes .....	886.00
Team Lab	

-Obliitroot Destroyer .....	631.30
Van Wert Inc-33-100w Iron	
Ert Remote Pit .....	2,590.79
Veenstra & Kimm, Inc.-Aug 16	
-Sept 19 Professional .....	2,484.00
David Wagner-3mow Cem	
/Park,1 Trim,6bg Seed .....	2,223.00
Waste Mgmt Of Northern Iowa	
-1.5 Yd Dumpster .....	93.37
la Dept Of Revenue	
-Water Excise Tax .....	391.00
Wellmark-Health Insurance .....	527.00
Woman's Day-1 Yr	
Subscription .....	10.70
Accounts Payable Total .....	172,938.40
<b>Refund Checks Total</b>	
Total Paid On: 9/16/20 .....	3,182.04
Total Paid On: 9/30/20 .....	2,868.03
Total Payroll Paid .....	6,050.07
**** Report Total **** .....	178,988.47
General .....	125,723.90
Road Use Tax .....	1,041.20
Employee Benefit .....	49.99
T.I.F. ....	1,585.08
Water .....	7,908.78
Sewer .....	13,181.64
Electric .....	29,497.88
Total Funds .....	178,988.47
MTD-RevenuesMTD-Expenses	
General .....	\$126,305.15
Road Use	
Tax .....	\$2,574.96
Employee	
benefits .....	\$530.33
Emergency .....	\$87.30
Local Option	
Sales Tax .....	\$3,136.05
T.I.F. ....	\$262.83
Debt Services .....	\$1,585.08
Community	
Beautification .....	-
Fire Station .....	-
Water .....	\$3,544.78
Sewer .....	\$2,879.69
Electric .....	\$41,206.91
Total	
Balances\$180,528.00\$62,875.34	
New Business:	
• Hankins motioned to approve the review, adoption, and approval of the documents pertaining to the Corwith home Exterior Rehabilitation Grant, Lloyd second. Vote: AIF.	
• Hankins moved to approve Resolution 1198 – Resolution Authorizing a Reserve Account with Pitney Bowes Purchase Power, Fish second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None	
• Hankins moved to approve	

Resolution 1199 – Resolution on Equal Opportunity Policy, Lloyd second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None

- Lloyd moved to approve Resolution 1200 – Resolution Adopting a Code of Conduct for the City of Corwith Community Development Block Grant, Fish second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None
- Lloyd moved to approve Resolution 1201 – Resolution Adopting A Procurement Policy for the City of Corwith Community Development Block Grant, Tindall second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None
- Fish moved to approve Resolution 1202 – Resolution Adopting the Affirmative Fair Housing Policy, Tindall second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None
- Council member Hankins introduced Resolution 1203 awarding the construction contract for the City Wastewater Treatment Plant, Fish second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None. As Mayor Prom Tem declared the motion duly carried Fish moved to approve the resolution in making the award of the construction contract, second by Lloyd. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None
- Hankins moved to approve Resolution 1204 – City of Corwith Employee Handbook Update, Lloyd second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None
- Lloyd moved to approve Resolution 1205 - Resolution Approving Contract and Bond for City Wastewater Treatment Plant, Fish second. Roll Call Ayes: Fish, Hankins, Lloyd, Tindall. Nays: None
- Tindall moved to approve Resolution 1206 – Hiring City Maintenance Personnel, Lloyd second. Roll Call Ayes: Hankins, Lloyd, Tindall. Nays: None. Fish abstained.

Fish motioned to adjourn the meeting, Lloyd second. Vote: AIF. Meeting was adjourned at 7:47 p.m.

*Tim Poage, Mayor Pro Tem*  
*Kristy Brunsvold, City Clerk*

Published in The Leader on  
Wednesday, Nov. 25, 2020