

# OFFICIAL COUNCIL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS December 14, 2021

The Corwith City Council met in a regular session on Tuesday, December 14, 2021, in the council room at City Hall. Mayor Matt Hobscheidt called the meeting to order with the Pledge of Allegiance. Council members present were Fish, Hankins, Tindall. Absent – Lloyd and Poage.

Hankins moved to approve the agenda once a change of order to move representative from SEH above communications; Fish seconded. Vote: AIF. Absent – Lloyd and Poage. Hankins moved to approve the consent agenda; Fish seconded. Vote: AIF. Absent – Lloyd and Poage.

### CLAIMS REPORT

Vendor-Reference .....	Amount
941 Form-Fed/FICA Tax .....	1,834.23
Alliant Energy-Oct 14-Nov 12	
Utilities .....	171.86
Baker & Taylor Books-Books	
/DVD .....	165.69
Best Co-Mat Service.....	33.50
Bomgaars-Snow Fence	
/Faucet/Grass Seed.....	109.81
Brian Hiscocks-Repair Wt Line	
Valve 404se Elm .....	437.50
Card Services-People/Lib & Office Supplies .....	268.16
Productivity Plus Account-Wtreatment /Cem/Snowfence.....	33.45
Center Point Large Print	
-Books/DVD .....	395.14
Communications 1 Network	
-Internet/Telephone .....	308.06
City Of Corwith-October	
Utilities .....	2,300.60
Corwith Farm Service-Office	
/Wt Treatment Supplies.....	72.40
Fletcher Reinhardt Co-1 Roadway Led Cobrahead Light .....	470.00
Fort & Schlegel C.P.A-Audit For FY2021.....	3,460.00
GIS Benefits-Vision/Dental.....	150.79
Gordon Flesch Company, Inc.	
-Standard Payment.....	67.00
Gordon Flesch Company, Inc.	
-November Copies .....	26.00
Hancock Co Treasurer-TIF	
Payback To County.....	73,022.98
Industrial Safety-12 Led Helmet Light/1 Hyd Wye.....	1,916.73
Iowa League Of Cities-Membership Dues-Mayor .....	30.00
Iowa Rural Water Assn-Annual	

2022 Membership .....	225.00
Office Of Auditor Of State-State Filing Fee Fy21 Audit .....	175.00
Iowa State Bank-Street Loan Interest Payments.....	1,636.25
Iowa Utilities Board-IUB/OCA Fy2021 Ind. Direct.....	182.00
IPERS-IPERS.....	1,336.50
Itron, Inc.-21/22 Hardware /Software Maint .....	158.76
Jeo Consulting Group Inc -2021 Rate Update.....	141.25
Junior Library Guild-2 Books .....	34.80
Mechanical Air Systems CM-Office Funrance Repair .....	340.00
Mid-America Publishing-Afr Publish .....	401.62
Next Generation Tech-Tech Service .....	46.50
NIACOG-Tech Ser&Lead Haz Thompson #4 .....	3,250.00
North Iowa Environmental-Wt/Wastewot Operator Service.....	405.00
NuWay-K&H Coop-Fuel .....	215.41
Our Iowa Magazine-1 Yr Subscription .....	19.98
Prairie Energy Cooperative -October Utilities .....	29,865.41
Pitney Bowes Global Fin Serv -Lease .....	143.55
Reserve Account-Postage .....	200.00
Sales Tax-Sales Tax .....	1,236.00
Schissel Robert-Nov. Cell Reimbursement.....	99.04
Schleusner Dirt Works-Intake In Front Of Red Power.....	3,051.82
Shipman Finishing-1 MOW -Oct .....	220.00
State Hygienic Laboratory -Water Testing .....	633.50
Swenson's Hardware-Faucet Connector .....	13.98
Trulson Auto Parts-9.5' Snowplow.....	8,200.00
Waste Mgmt Of Northern Iowa-1.5 Yd Dumpster .....	108.45
IA Dept Of Revenue-Water Excise Tax .....	234.00
Wellmark-Health Insurance .....	560.07
Accounts Payable Total .....	138,407.79

### Refund Checks Total

Total Paid On: 11/10/21 .....	3,069.42
Total Paid On: 11/24/21 .....	3,347.56
Total Paid On: 12/08/21 .....	6,065.65
Total Payroll Paid.....	12,482.63
**** Report Total **** .....	150,890.42
General.....	24,203.00
Road Use Tax .....	1,095.84
Employee Benefit .....	35.97
T.I.F. ....	73,022.98
CDBG Fund.....	3,250.00

Debt Service.....	1,636.25
Water .....	7,326.01
Sewer .....	3,913.08
Electric.....	36,407.29
Total Funds .....	150,890.42
MTD.....	MTD
Revenues...Expenses	
General. (\$37,907.98) (\$20,226.90)	
Fire - TC .....	-
State Relief ARPA.....	-
Road Use Tax .....	-\$351.73
Employee benefits .....	-\$521.33
Emergency .....	-
Local Option Sales	
Tax .....	-
TIF .....	-\$73,022.98
CDBG .....	\$43,165.00
Debt Services .....	-\$45,165.00
Fire Station .....	-
Water .....	\$2,102.17
Sewer .....	\$1,617.14
Electric.....	\$11,522.34
Total	
Balances	\$22,498.67
PWA was not in attendance of the meeting. Comment was made about the possibility of an additional streetlight needing to be installed behind the store and to the West of the Legion.	\$11,156.78

No fire department report was given. Clerk verified the \$100 deposit assessed to new property owners within the City of Corwith. Discussion was held regarding an electric bill received on who is responsible for the balance. Clerk was instructed to pay the entirety, then recoup property owner's portion.

No one was in attendance for the public forum. Old Business:

- SEH proposal was moved to before communication. Hankins motioned to accept the proposal and start with the first stage of getting a report completed and a draft done by spring. Fish seconded. Vote: AIF Absent – Lloyd and Poage.

Clerk is working with an electrician in continuing to find a solution to the break.

- Clerk presented council the with the review conducted by NGT regarding cyber security and computer maintenance.

New Business:

- Clerk phoned CPA from Fort & Schlegel and he gave the council a

review of their findings during the Audit of FY2021.

- Clerk presented the opinion letter from Fenchel regarding the audit of FY 2021.
- Clerk read the Mayor Hobscheidt and Councilmen Steenhardt their oaths of office to swear them into City of Corwith City Council.

- Hankins moved to approve the quote for a new laptop, dock station, and installation from NGT for the city clerk, Fish seconded. Vote: AIF. Absent – Lloyd and Poage.

- Fish moved to move forward to the budget amendment the city clerk proposed, Tindall seconded. Vote: AIF. Absent – Lloyd and Poage.

- Council discussed and instructed the clerk to move forward with the change of the implementation of a \$50.00 reconnect electrical meter fee and If balance including fee gets paid after 2:00 p.m. service will not be reinstalled until the next business day. Update also needs to include a \$100 dollar deposit must be paid for all new residents per account to be applied to the electric bill.

- Council instructed Clerk to contact Mechanical Air and get the furnace repaired and we would visit on getting a new fiscal year 2023 when it could be budgeted for.

- Use of city equipment will be ran through the Mayor. Mayor and Council comments – Nuisances:

- Mayor and Clerk attended the Hancock County Economic Development meeting regarding Revolving Loans.

- Council directed clerk to check on next steps regarding 201 Clinton.

- Council also instructed clerk to make contact and send letters to a few other properties who need to get items cleaned up.

Fish moved to adjourn the meeting; Tindall seconded. Vote: AIF. Absent – Lloyd and Poage. Meeting was adjourned at 7:40p.

*Matt Hobscheidt, Mayor*  
*Kristy Brunsvoild, City Clerk*

Published in The Leader on  
Wednesday, Dec. 22, 2021