

OFFICIAL PROCEEDINGS: City of Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS UNAPPROVED MINUTES December 8, 2020

The Corwith City Council met in a regular session on Tuesday, December 8, 2020 in the Corwith Public Library to safely social distance. Mayor Hobscheidt called the meeting to order at 6:00 p.m. Council members present were: Hankins, Lloyd, Poage. Absent: Fish, Tindall. Poage motioned to approve the agenda, Hankins second. Vote: AIF. Hankins motioned to approve the minutes, Poage second. Vote: AIF. Poage motioned to approve the clerk's financial report, Hankins second. Vote: AIF. Hankins motioned to approve November claims, Poage second. Vote: AIF.

CLAIMS REPORT

Vendor-Reference	Amount
941 Form-Fed/FICA Tax ...	1,782.77
Alliant Energy-Utilities Oct 14	
-Nov 12	175.37
Baker & Taylor Books	
-Books/DVD	79.07
Best Co-Mat Service.....	33.50
Bomgaars-Space Heater	
-Office	39.99
Card Services-Library/Office	
Supplies	116.21
Productivity Plus Account-Green	
Truck/Backhoe Repair	384.82
Center Point Large Print	
-Books/DVD	101.28
Centurion Holdings I, LLC-Smart-	
shield Renewal 2020-2021	50.00
City Of Renwick-EI Power	
Outage 11/10/2020	1,485.28
Communications 1 Network	
-Phone/Internet	211.94
Cook's Scrap Iron-.035 11#	
Powerweld Wire	22.00
City Of Corwith	
-October Utilities	2,211.19
Corwith Farm Service	
-Office/Shop Supplies	61.71
Dorsey & Whitney LLP-2020 Go St	
Improv. Loan Agree.....	4,000.00
Erpelding Excavating-Wastewt	
Treatment Repairs	120,416.59
GIS Benefits-Vision/Dental ..	150.79
Gordon Flesch Company, Inc.	
-Standard Payment	67.00
Gordon Flesch Company, Inc.	
-Monthly Copies	22.78
Hankins Trucking-Work On	
Old Plow Truck.....	2,465.91
Hawkins, Inc.-Azone 15.....	226.56
IAMU-Sgnc Oct-Dec 2020 ...	781.88
Iowa Rural Water Assn-Jan 2021	
-Dec 2021 Membership.....	225.00
Iowa State Bank-Fire	
Loan Payment.....	1,585.08
Iowa Utilities Board-IUB/OCA	
Fy20 Ind Direct Assess	145.00
IPERS-IPERS.....	1,292.26

Mangold Environmental Testing	
-Wastewt Composite/Grab ..	142.50
Mechanical Air Systems CM	
-Office Furnace Repair.....	356.00
Mid-America Publishing-Afr/Oct	
/Nov Minutes	357.00
Mosquito Control Of Iowa-Mosquito	
Control 2020	1,563.00
North Iowa Environmental-Wt/	
Wastewt Operator Service...	810.00
Our Iowa Magazine-1 Yr	
Subscription	19.98
Prairie Energy Cooperative	
-October Utilities	29,473.31
People-Magazine Sub For 50	
Issues.....	44.50
Pitney Bowes Global Fin Serv	
-Lease Payment.....	143.55
Purchase Power-Postage....	150.00
Reding Electric-B55	
Light Repair.....	1,718.00
Royal Neighbors-Corwith	
-Xmas Light Match	1,000.00
Sales Tax-Sales Tax	1,170.00
Schissel Robert-November Phone	
Reimburement.....	62.97
Spencer Mowing Service-11/07/20	
Sub Mow/Leaf Clean Up ..	60.00
Swenson's Hardware-Stake Flags	
/Grinding Wheel	19.98
Taste Of Home-1 Year	
Subscription	18.00
Teamwork Techology & Int-PLC	
Issue/Fedco Lithium Batter ..	525.00
Veenstra & Kimm, Inc.	
-Oct 18-Nov14.....	3,519.00
David Wagner	
-2 Park Mowings	400.00
Waste Mgmt Of Northern Iowa	
-1.5 Yd Dumpster.....	46.61
IA Dept Of Revenue-Water	
Excise Tax	183.00
Wellmark-Health Insurance ...	527.00
Robert Williams-Xmas Lights	30.00
Accounts Payable Total.....	180,473.38

Refund Checks Total

Total Paid On: 11/12/20 ...	2,867.81
Total Paid On: 11/25/20 ...	3,314.68
Total Payroll Paid	6,182.49
**** Report Total **** ..	186,655.87
General.....	14,251.07
Road Use Tax	852.98
Employee Benefit	35.97
T.I.F.	1,585.08
Water	4,566.36
Sewer	9,785.60
Electric.....	155,578.81
Total Funds.....	186,655.87
MTD - MTD -	
Revenues Expenses	
General.....	\$3,215.00.. \$15,435.27
Road Use Tax	\$366.42
Employee benefits	\$489.42
Emergency	-
Local Option	
Sales Tax	-
T.I.F.	-
Debt Services	-
Community	

Beautification	-
Fire Station	-
Water	\$1,836.56...\$3,769.02
Sewer	\$1,607.88...\$8,741.03
Electric.....	\$32,824.76 \$124,318.34
Total	
Balances	\$39,484.20. \$153,119.50

Clerk informed the council she received 3 complaints regarding barking dogs, 108 Oak St. property transfer is complete, 306 NW Elm St. property transfer is near completion, set-up/contacted vendors for PPE supplies, discussed other concerns regarding city workings.

During Public Forum the council heard some concerns regarding the water standing on the East side of Babcock St., water leak getting fixed on St. Louis Blvd., and the sink hold repair plan located on Nicollet St.

Old Business:

- Lloyd moved to approve Ordinance No. 210 – Install Additional Stop Signs, Poage second. Roll Call Vote: Lloyd, Poage, Hankins. Absent Fish, Tindall. Motioned passed.
- Poage moved to waive the 2nd and 3rd readings of Ordinance No. 210, Lloyd second. Roll Call Vote: Lloyd, Poage, Hankins. Absent Fish, Tindall. Motioned passed.

New Business:

- Poage motioned to approve the Annual Urban Renewal Report, Lloyd second. Vote: AIF.
- Poage motioned to approve the Annual Financial Report, Lloyd second. Vote: AIF.
- Poage moved to approve Resolution 1207 – Authorizing Internal Advance to Tax Increment Revenue Fund (TIF), Lloyd second. Roll Call Vote: Lloyd, Poage, Hankins. Absent: Fish, Tindall. Motioned passed.
- Poage moved to approve Resolution 1208 – Authorizing Internal Advance from Electric to Sewer, Lloyd second. Roll Call Vote: Lloyd, Poage, Hankins. Absent: Fish, Tindall.
- Dump-In quote of services was tabled until January 12, 2021 meeting.

During Mayor and Council Comments Poage motioned to approve paying the city clerk over time hours work over the 40 hours/work week, Hankins second. Vote: AIF.

Poage motioned to adjourn the meeting, Hankins second. Vote: AIF. Meeting was adjourned at 7:24 p.m.

Matt Hobscheidt, Mayor
Kristy Brunsvoold, City Clerk

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