

# OFFICIAL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS March 9, 2021

The Corwith City Council met in regular session on Tuesday, March 9, 2021 in the Corwith Public Library to social distance. Mayor Hobscheidt called the meeting to order at 6:00 p.m. Council members present were: Fish, Hankins, Lloyd, Tindall. Absent: Poage

Hankins motioned to approve the agenda, Tindall second. Vote: AIF. Hankins motioned to approve the February 9, 2021 regular council meeting minutes, Fish second. Vote: AIF. Lloyd motioned to approve Clerk's financial report, Fish second. Vote: AIF. Hankins motioned to approve February claims report, Lloyd second. Vote: AIF.

### CLAIMS REPORT

Vendor-Reference ..... Amount  
941 Form-Fed/Fica Tax ..... 1,779.45  
Alliant Energy-Gas Leak @  
205 Babcock 8/22/20 ..... 1,400.51  
Baker & Taylor Books  
-Books/Dvd ..... 407.61  
Best-Mat Service ..... 67  
Bomgaars-Pushbroom/  
Shop Supplies ..... 165.56  
Brown Supply Co-3'hp  
Meter,Gasket,Flange ..... 1,952.00  
Brunsvold, Kristy-Milage To  
Drop Off Wt Sample ..... 95.09  
Card Services-Lib Ink/  
IMFOA Spring Conf ..... 666.61  
Productivity Plus Account-Backhoe/  
PLOW Truck Repairs ..... 57.3  
Center Point Large Print  
- Books/Dvd ..... 87.03  
Communications 1 Network  
- Internet/Phone ..... 630.04  
City Of Corwith-  
December Utilities ..... 5,387.31  
Corwith Farm Service-Shop/Office  
Supplies ..... 139.83  
Fastenal Company-Ppe Equipment..  
748.79  
Gis Benefits- Vision/Dental.... 150.79  
Good Housekeeping-  
1 Year Subscription ..... 18.18  
Gordon Flesch Company, Inc.  
-Standard Payment ..... 67  
Gordon Flesch Company, Inc.  
-Base Lease ..... 280.78  
Hancock Co Secondary Rds- Sand/  
Salt Mix 12/23/2020 ..... 609.3  
Hawkins, Inc.-Azone 15 ..... 260.15  
Hancock Co Communications-2021-

2022 Dispatching ..... 3,278.02  
Hancock Co Development Group-  
2021 Annual Business Invest  
..... 775  
Hobscheidt, Matt-Mileage To  
3 Mtgs Garner ..... 103.49  
IMFOA-2021-2022  
Annual Membership ..... 50  
Office Of Auditor Of State-  
State Filing Fee ..... 175  
IPERS-IPERS ..... 1,286.26  
Itron, Inc.-21/22 Hardware/  
Software Maint ..... 1,100.73  
Jeo Consulting Group Inc  
-20201 Rate Update ..... 235  
Mid-America Publishing  
-Jan. Publishing ..... 955.56  
Midwest Wheel Companies  
-Chains For Snow Plow ..... 62.95  
MMTG- Mmtg Dues Jan.  
-Jun 2021 ..... 135  
Next Generation Tech  
-Reboot To Fix Port ..... 44.5  
North Iowa Environmental-Wt/  
Wastewt Operator Service ..... 810  
North Iowa Lumber  
-Shelf Bracket ..... 25.98  
North Iowa Mechanical-Wt Pressure  
Check Wayne St ..... 361.25  
Nuway-K&H Coop-Fuel ..... 781.71  
Prairie Energy Cooperative-  
January Utilities ..... 19,564.24  
Pitney Bowes Global Fin Serv-  
Post Machine Lease ..... 143.55  
PSI-1500 #10 Window  
Envelopes ..... 122.31  
Renner & Birchem P C  
-Fy2020 Audit ..... 3,110.00  
Reserve Account  
-Postage-51970374 ..... 200  
Riekens Plmg & Heating-Fire  
Station Wt Heater Repair .. 178.96  
Sales Tax- Sales Tax ..... 690  
Schissel Robert  
-Feb Cell Reimbursment .... 159.11  
State Hygienic Laboratory  
-Water Testing ..... 71.5  
Robert Strongheart- Fire Parts  
Generator/Vent Fan ..... 96.16  
U S Postmaster  
-Meter Postage ..... 3.57  
Waste Mgmt Of Northern Iowa  
-1.5 Dumpster ..... 47.58  
IA Dept Of Revenue  
-Water Excise Tax ..... 175  
Wellmark-Health Insurance... 560.07  
Welter, Leona-Lib Hrs  
Worked Dec 20-Feb 2021 ..... 685  
Robert Williams  
-Xmas Lights Down ..... 30

Accounts Payable Total .... 50,987.83

### Refund Checks Total

Total Paid On: 2/17/21 ..... 3,244.27  
Total Paid On: 3/03/21 ..... 3,002.61  
Total Payroll Paid ..... 6,246.88  
\*\*\*\*\* Report Total \*\*\*\*\* 57,234.71  
General ..... 17,548.24  
Road Use Tax ..... 963.97  
Employee Benefit ..... 35.97  
Water ..... 8,334.85  
Sewer ..... 4,082.48  
Electric ..... 26,269.20  
Total Funds ..... 57,234.71  
..... MTD ..... MTD  
..... - Revenues ..... -Expenses  
General ... \$1,470.00 ..... \$7,016.56  
Road Use Tax ..... \$374.78  
Employee benefits ..... \$240.75  
Emergency .....  
Local Option Sales Tax .....  
T.I.F .....  
Debt Services .....  
Community Beautification .....  
Fire Station .....  
Water ..... \$2,161.62 ..... \$5,197.28  
Sewer ..... \$1,946.86 ..... \$1,992.75  
Electric ... \$20,936.02 ..... \$3,822.76  
Total Balances .....  
..... \$26,514.50 ..... \$18,644.88

PWA was not in attendance of the council meeting.

Clerk reported 1 complain and nuisance letter was mailed. Clerk informed council the progress of the CDBG grants was moving forward with the bidding process, nuisance abatement letters have been mailed, and boom truck passed inspection with a few minor repairs that need to be performed. Clerk also communicated if any nuisances were found to please pass along the address so a letter could be sent to abate such nuisances.

Fire department representatives were in attendance and informed the council the hot water problem was fixed, firemen who wanted COVID vaccinees were administered to those who wanted it, SOP checklist was about complete and ready for council approval, **FIRST fundraiser of 2021 – Annual Fish Fry will be held March 19 at the Corwith Legion from 5 p.m. until gone.**

During public forum we heard from a concerned citizen of the water drainage problem between Easton Street and Standing Street.

### Old Business:

-Hankins moved to approve Ordinance No. 219 – Water Rate Increase: Third reading, Fish second. Roll Call vote - Ayes: Lloyd, Fish, Hankins, Tindall. Nays: None. Absent: Poage.

-Hankins moved to approve Ordinance No. 220 – Sewer Rate Increase: Third reading, Lloyd second. Roll Call vote - Ayes: Lloyd, Fish, Hankins, Tindall. Nays: None. Absent: Poage.

### New Business:

-Waste Management representative was unable to attend meeting.

-Clerk opened 2021 mowing season bids.

•Hankins motioned to award the cemetery mowing bid to Wagner, Lloyd second. Vote: AIF.

•No bids were submitted for the mowing of Stilson and Johnson Parks.

•Lloyd motioned to award the North and South Corwith signs and the sub-station to Hankins, Tindall second. Vote: AIF with Hankins abstaining.

-Hankins moved to approve Resolution 1212 – Approving FY2022 City of Corwith Budget, Lloyd second. Roll call vote Ayes: Lloyd, Fish, Hankins, Tindall. Nays: None. Absent: Poage.

-Hankins moved to approve Resolution 1213 – FY2022 Transfers, Fish second. Roll call vote Ayes: Lloyd, Fish, Hankins, Tindall. Nays: None. Absent: Poage.

-Hankins moved to approve Resolution 1214 – Support for clerk to attend clerk school, Lloyd second. Roll call vote Ayes: Lloyd, Fish, Hankins, Tindall. Nays: None. Absent: Poage.

-Council discussed options of a different city vehicle and decided to keep looking and table until next month.

- ..... Council instructed to confirm April 24th for city wide clean up and the dumpsters will be located at the open lot on the corner of Second St. and NW Elm St. (210 NW Elm St.)

Hankins motioned to adjourn the meeting, Tindall second. Vote: AIF. Meeting was adjourned at 6:50 p.m.

*Matt Hobscheidt, Mayor  
Kristy Brunsvold, City Clerk*

Published in The Leader on  
Wednesday, March 17, 2021