

# OFFICIAL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS November 19, 2019

The Corwith City Council met in regular session in the council chambers at City Hall on Tuesday, November 19, 2019 due to a postponement on November 12, 2019. City Clerk read the Mayor Hobscheidt his Oath of Office and Mayor Hobscheidt repeated re-instating him as Mayor of the City of Corwith. Mayor Hobscheidt opened with the Pledge of Allegiance and the meeting was called to order at 6:05 p.m.. Council members present were: Fish, Hankins, Duff, Poage. Absent: Petersen.

Fish moved to approve the agenda with the amendment of moving FY 2019 Audit – Renner & Bircherm after October claims and the presentation of the supporter donation plaque to Fire Department until December meeting, Hankins second. Vote: AIF. Hankins moved to approve the October original and amended minutes/agenda, Duff second. Vote: AIF. Poage moved to approve the clerk's financial reports, Duff second. Vote: AIF. Hankins moved to approve the monthly claims, Duff second. Vote: AIF.

### Claims Report

Vendor-Reference	Amount
941 Form-Fed/FICA Taxes	2,856.99
Advanced Systems Inc	
-Copies Quarterly	79.67
Advanced Systems Inc	
-Standard Payment	67.00
Alliant Energy-Utilities Oct-Nov	363.93
Baker & Taylor Books-Books/DVD	303.05
Berhow & Dornbier Drainage & E	
-New Tile Babcock/Drain Park	1,343.65
Best Co-Sept/Oct Mat Service	100.50
Card Services-IMFOA Conference	
/Office Supply	296.43
Productivity Plus Account	
-Fuel-Chain Saw	39.90
Center Point Large Print	
-Books/DVD	91.03
Communications 1 Network	
-City Hall Phone/Internet	272.12
City Of Corwith-Sept Utilities	1,630.51
Corwith Farm Service-Supplies	33.48
Dan Kunkel-2 Wt Meter Installed	250.00
Fenichel Doster & Buck PLC	
-Sale Of City Lot 108 Oak	976.00
Courtney Fish-Fireman's	
Program Supplies	15.00
GIS Benefits-Vision	
/Dental Insurance	186.45
Good Housekeeping	
-1 Year Subscription	12.84
Gworks-Ann Lic Fee	
/Prod Support 2020	3,482.88
Hankins Trucking	
-Repair Plow Truck	112.50
Hawkins, Inc.-Hwtg-Bleach/Alkali	98.55

IAMU-NCISA Sept-Nov 2019	262.79
IMWCA-Fy18-19	
Audit Adjustment	1,113.00
Office Of Auditor Of State	
-State Filing Fee	100.00
Iowa State Bank	
-Fire Station Loan	3,170.16
Iowa State Univ	
-Insect Zoo Program	196.26
Iowa Utilities Board-IUB/OCA	
Fy19 Ind.Direc Assess	155.00
Iowa Workforce Development	
-Unemployment	23.61
IPERS-IPERS	1,857.82
JEO Consulting Group Inc-2019 El	
Dept. Budget Review	945.00
Mangold Environmental Testing-Water	
Routine Lead/Copper	302.50
Mid-America Publishing	
-Publications	520.34
North Iowa Environmental	
-Nov Wt/Wastewt/Smoke Test	1,804.00
Nuway-K&H Coop-Fuel	131.99
Prairie Energy Cooperative	
-Utilities Oct	52,266.98
PSI-Billing Statements	472.19
Purchase Power-Postage	120.00
Reed Electric-Pond Air Pump	
/Breaker 60 Amp	364.95
Renner & Bircherm P C	
-Fy18-19 Audit	3,030.00
Sales Tax-Sales Tax	1,695.00
Taste Of Home-1 Year Subscription	18.00
Team Lab-Hydrant Guard	200.00
The Biz-Plaque For Fire Station	260.00
Veenstra & Kimm, Inc.-Fees	
From 9-22/10-19 Lagoon	1,056.00
David Wagner-Mowing	475.00
Waste Mgmt Of Northern Iowa	
-1.5 Yd Dumpster	48.57
IA Dept Of Revenue	
-Water Excise Tax	353.00
Wellmark-Health Insurance	957.80
Payroll Checks On 10/15/2019	2,880.38
Payroll Checks On 10/30/2019	2,854.83
Payroll Checks On 11/13/2019	2,737.09
**** Paid Total ****	92,984.74
**** Report Total ****	92,984.74
General	\$52,410.08
Road Use Tax	\$3,503.70
Employee benefit	\$3,414.75
Emergency	\$-
Local Option Sales Tax	\$-
T.I.F.	\$7,925.40
Debt Service	\$4,563.28
Fire Station	\$-
Water	\$50,623.50
Sewer	\$29,226.61
Electric	\$180,712.47
Total Expenses by Fund	\$332,379.79
General	\$65,623.80
Road Use Tax	\$9,350.53
Employee benefit	\$4,460.11
Emergency	\$676.94
Local Option Sales Tax	\$1,853.85

T.I.F.	\$9,739.78
Debt Service	\$4,000.00
Community Beautification	\$-
Fire Station	\$-
Water	\$6,310.02
Sewer	\$13,388.76
Electric	\$156,504.94
Total Revenue by Fund	\$31,908.73

New Business:  
 • Poage moved to set in place a 1 hour overtime pay (time and a half) on Saturday and a 1 hour overtime pay (time and a half) on Sunday doing routine water testing regardless of a 40 hour work week., Hankins second. Roll Call AIF: Fish, Hankins, Duff, Poage. Absent: Petersen.

• Hankins moved to approve Unity Point as our C/TPA for the new federal clearinghouse regulations, Poage second. Vote: AIF.

• Hankins moved to approve the FY2019 AFR, Poage second. Vote: AIF.

• Hankins moved to approve the FY2019 Urban Renewal Report, Poage second. Vote: AIF.

• Poage motioned to approve Resolution 1167 – Record Retention Manual, Hankins second. Roll Call AIF: Fish, Hankins, Duff, Poage. Absent: Petersen.

• Poage motioned to approve Resolution 1168 – Request for Public Records Policy, Hankins second. Roll Call AIF: Fish, Hankins, Duff, Poage. Absent: Petersen.

• Poage motioned to approve Resolution 1169 – Void Resolution 1166 – offer to buy 108 Oak St., Hankins second. Roll Call AIF: Fish, Hankins, Duff, Poage. Absent: Petersen.

• Poage motioned to approve Resolution 1170 – Affirming 40 hr. work week for City Clerk, Hankins second. Roll Call AIF: Fish, Hankins, Duff, Poage. Absent: Petersen.

• Council would like for the county to clean out the ditch and culvert by 200 McKinley St. and city will take care of the other culverts along B55 within city limits. Poage moved to approve work, Hankins second. Vote: AIF.

• Poage moved to give the library the funds needed to purchase their last couple computers then the remaining balance of the Hancock County Foundation Grant to be applied to playground equipment at North Park, Hankins second. Vote: AIF.

Poage moved to adjourn the meeting, Hankins second. Vote: AIF. City Council meeting was adjourned at 7:50 p.m.

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

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