GARNER CITY COUNCIL MINUTES 9.12.23

Garner City Council City of Garner **Meeting Minutes** 09/12/2023

The Garner City Council met at Citv Hall on September 12, 2023. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, Amber Jenniges, Marline Lewerke, Damon Quandt, and Don Bell, Also present were the City Clerk Karen Halder, and City Administrator Jim Collins

A motion by Lewerke to approve the agenda was supported by Jenniges. Motion carried 5-0. Public Input:

 Dennis Nannenga shared with Council that he has moved his vellow 1998 Ford Mustang behind his home.

· Chamber Director Olson discussed Central Park Christmas decorating. She will bring a proposal for Council's review.

• Deb Schmidt, Chamber Board Member, shared that the Chamber will be asking Council for financial assistance in the near future.

A motion by Jenniges to approve the consent agenda that consisted of the August 22 minutes, financials, claims report, and golf course financials, approval of Jack Powers as a firefighter, and appointment of

Bill Mack to the Board of Adjustment was supported by Bell. Motion carried 5-0. A motion by Jenniges to approve

Resolution no. 2023 - 83, a resolution accepting a \$10,000 donation from the Garner Dental Group for the Baseball/Softball Complex Project was supported by Lewerke. Ayes: Quandt, Bell, Lewerke, Jenniges, Juhl. Nays: none. Motion carried.

A motion by Juhl to approve the following contracts for the Upper Story Conversion Project: Assignment of Leases & Rents, Agreement for Covenants and Restrictions, Development Agreement Amendment 1, and Partial Release of Mortgage was supported by Quandt. Motion carried 5-0.

Drew Sweers with V&K gave UV System and seeding project updates.

Bell reminded the city that we need to purchase hardware equally between Smith's and Brother's.

Mayor Schmidt said the yard waste dump located south of Garner on Sioux Avenue is ready for

fall. A motion by Lewerke to adjourn the meeting at 6:10 PM was sup-ported by Juli. Motion carried 5-0. Karen Halder City Clerk

\$43.90

Mayor CLAIMS REPORT-SEPTEMBER 12, 2023 VENDOR, REFERENCE ... AMOUNT ACCO, CHEMICALS ... \$ 1,207.00 AFLAC, INSURANCE \$ 631.20 AG SOURCE LABS, TESTING \$ 529.50 ALBERT LEA ELECTRIC, HVAC REPAIR \$ 124.00 ALLIANT, UTILITIES.... \$ 22,818.14 AMAZON CAPITAL SERVICES, BOOKS; BATTERIES; VAC BAGS;DVDs \$ 423.35 AQUAFIX, BUG ON A ROPE \$ 604 32 ARNOLD MOTOR SUPPLY, PLI-ERS;WRENCH \$ 58.80 BAKER & TAYLOR, BOOKS \$ 629.74 BECKER CONSTR, GARNER CC PROJ-PAY REQ 5 \$ 20,138.00 BOLTON & MENK, GOLF COURSE \$ 37.96 BROTHERS ACE HARDWARE, SUPPLIES \$ 288.70 CENTRAL BANK, PERIODICALS .

Tim Schmidt

\$ 520.85 TANK CLEAN.IN-CENTRAL SPECT, WASH TANKS ... \$ 12,500.00 CINTAS, RUG/MOP SERVICE ... \$ 41 56 CITY OF GARNER, UTILITY BILL-

ING \$ 459.52 CLARION EVENTS INC, TRAIN-ING \$2,399.00 CLEANING SOLUTIONS, CARPET CLEANING \$ 600.00 COMM1, PHONE/INTERNET \$ 1,067.75 CORE & MAIN, 8' GATE ... \$ 138.00 DEITERING BROS, WOODS MOWER PARTS \$ 335.00 DOUG'S SMALL ENGINE, MOW-ER REPAIRS \$ 1,251.39 FRANK DUNN CO, CRACK SEAL

\$ 949 00 GARNER LUMBER & SUPPLY, 6'

\$ 227 00 GARNER VMRC, VMRC MEM-HACH COMPANY, TESTING SUP-PLIES\$ 70.95 KAREN HALDER, MILEAGE RE-IMB-SFR TRNG \$ 31.90 HANCOCK CO COOP OIL, FUEL . \$ 3 776 36 HANCOCK CO TREAS, PROPER-TY TAXES \$ 8,028.00 HEWETT, POOL CONC FOOD \$ 288.71 HOTSY EQUIP, REP/MTCE ...

\$ 692 00 IA COMM ASSURANCE, RESTI-

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CORWITH CITY COUNCIL MINUTES 9.12.23

DIO\$ 275.06 MOJO, PRO PKG\$ 500.00 NATIONWIDE, DEF COMP NTN-WD ... \$ 15.00 NEXT GENERATION TECH, MAIN-TENANCE AGREEMENT ... \$ 400.00 OFFICE DEPOT, OFFICE SUP-PLIES \$ 60.84

TUTION-BRANT

\$ 38.70

\$ 20.258.96

\$ 167.69

\$ 160.62

IA ONE CALL, ONE CALLS ...

IA PARK & REC, FALL WKSHP;

MBRSHP\$ 315.00 INGRAM, BOOKS\$ 182.73 INTERSTATE ALL BATTERY,

31PHMD \$ 485.75 IRS - 941, FED/FICA TAX

\$ 11,023.22 JASPERSEN INS, INCR CYBER

LAKE MILLS MOTOR SPORTS,

RANGER-REPAIRS \$ 172.23 LAKE RENTALS LLC AND, 314

STATE ST - DRAW 5....\$ 183,093.00

LASHIER GRAPHICS & SIGNS,

\$ 16,841.80 LEAF, MICROFILM SCANNER

LEASE \$ 190.53 MENARDS, COIL;VALVE;CLIP

METLIFE-GROUP BENFTS, INS ...

MICROMARKETING, BOOKS; AU-

SHADE SAILS-DOWN PMT

. \$ 200.00

WORK\$ 7,427.70 PRITCHARD AUTO, 2023 FORD F25SD 1FTRF2BA8PED \$ 52 899 53 QUALITY PUMP, PUMP RE-NEW FF ETC \$ 1,097.30 RADAR ROAD TEC, RADAR TAX\$ 2,090.87 SANDRY FIRE SUPPLY, REPL OUTDATED \$ 1,790.33 SIGNS & DESIGNS BY LIZ, SIGNS\$ 295.00 SMITH HARDWARE, CLEAN AC UNIT \$ 120.00 TQ TECH, COMPUTER SUP-PORT \$ 541.79 TRANE US INC, REPAIR HP2 LEAK \$ 1,290.00 US BANK EQUIP FINANCE, TERNET \$ 691.87 IA DEPT OF REVENUE, WATER EXCISE TAX\$ 1,802.88 WELLS FARGO LEASING, LEASE \$ 76 639 30

POOP TROOP, LLC, CLERK

The City Council of the City of Corwith met in regular session on Tuesday, September 12, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, and Hankins, Absent: Llovd

Steenhard moved to approve the Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd

Garman moved to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Navs-None Absent: Lloyd. Minutes from the August 8, 2023, and August 22, 2023, Council Meetings were approved as corrected.

CI AIMS REPORT

VENDOR, REFERENCE ... AMOUNT 941 FORM, FED/FICA TAX ... \$ 2,960 83 ALLIANT ENERGY, MONTHLY

BOOKS/DVD ..\$413.02 BEST CO, MONTHLY STATEMENT BLACKTOP SERVICE CO, RE-

SURFACING STREETS ... BOB BECKER CONSTRUCTION,

CONCRETE IN FRONT CITY HALL \$ 3,630.00 CARNEGIE-EVANS PUBLIC LI-

BRARY, BOOK PURCHASE ... \$ 10.00 PRODUCTIVITY PLUS CNH AC-

COUNTS, BIKE RACK/FLAG POLE.....\$44.49 CLERMONT PUBLIC LIBRARY,\$ 44.49 BOOK PURCHASE\$ 11.39 COMMUNICATIONS 1 NETWORK, MONTHLY STATEMENT ... \$ 253.82 CITY OF CORWITH, MONTHLY STATEMENT\$ 1,994.23 CORWITH FARM SERVICE CITY

GORDON FLESCH COMPANY, INC., MONTHLY STATEMENT\$ 10.25 GRAFTON PUBLIC LIBRARY, PURCHASED 3 BOOKS ... \$ 18.00 HAWKINS, INC., WARTER TREAT-MENT PUMP \$ 636.03 IPERS, IPERS ... RS, IPERS \$ 2,033.26 COMPONENTS, LAGGON MID-AMERICA PUBLISHING, PUBLICATIONS \$431.99 MORT'S PLG & HT, POST OF-FICE/CITY HALL REPAIRS ... NORTH IOWA LUMBER, CON-TIVE, MONTHLY STATEMENT \$ 22,672.45 PENTON, COLLIN, MOWING BOWES, MONTHLY PITNEY LEASE. .. \$ 143.55 PITNEY BOWES RESERVE AC-COUNT, POSTAGE FOR MA-CHINE \$ 200.00 SALES TAX, SALES TAX ... \$ 970.67 KELLY SCHAEFER, INSTALLA-TION WATER PUMPS......\$ 900.00 SPENCER MOWING SERVICE, MOWING......\$ 40.00 TEAM LABORATORY CHEMICAL LLC, MEGA BUGS PLUS ... \$ 962.00 TG INDUSTRIES INC, BOOM TRUCK REPAIRS...... \$ 325.60 TQ TECHNOLOGIES, IT SERVICE

\$ 297.00 TRIONFO SOLUTIONS LLC, MONTHLY STATEMENT ... \$ 67.67 VAN WERT INC, ELEC METERS & WT GASKETS \$ 2,796.43 WASTE MGMNT OF NORTHERN IOWA, MONTHLY STATEMENT ...

A DEPT OF REVENUE, WATER EXCISE TAX..... \$ 272.30 Accounts Pavable Total \$ 97 239 25 Refund Checks Total Total Paid On: 8/17/23 ... \$ 3,300.47 Total Paid On: 8/31/23 ... \$ 3,591.11 Total Payroll Paid......\$ 6,891.58

***** REPORT TOTAL ***** GENERAL \$ 6 925 00 FIRE TOWNSHIP CONTRIBUTE. \$ 16.10 ROAD USE TAX\$ 44,713.29 EMPLOYEE BENEFIT \$ 67.67 WATER \$ 4,517.46 SEWER\$ 16,693.90 ELECTRIC..... \$ 31,297.15 TOTAL FUNDS \$ 104,130.83 Fund......Revenues Expenses General....\$ 7,979.05...\$ 46,649.93 Fire Township\$ 750.00......\$ 766.10 State Relief ARPA..... Road Use Tax\$ 1,815.02...\$ 42,228.15 Employee Benefit\$ 41.96......\$ 807.36 Emergency....\$ 14.67.... Local Option Sales Tax\$ 4,290.90..... CDBG.....\$ 37,850.00

Debt Services\$ 107.61..... Fire Station Water......\$ 5,436.11....\$ 5,148.78

Sewer......\$ 4,153.75...\$ 16,039.75 Electric....\$ 37.617.19...\$ 31.376.60 Total.....\$ 100,056.26 ...\$ 143,016.67 Public Forum:

Resident was present to announce and submit a letter of resignation for Council Member Lloyd effective immediately (September 12. 2023).

Residents were present to address Council on concerns within the City and at the Corwith Cemetery.

Residents were present to support the Public Works Administrator and the City Clerk in their positions and asked Council to reconsider the proposed wage increases for City Employees.

Business Items:

Vicky and Dave Wagner - Concerns were discussed during Public Forum FY24 Budget Amendment #2 Public Hearing was opened at 6:00 p.m. and closed at 6:01 p.m. No . comments were made.

Hankins made a motion to approve Resolution 1285 - Approving the FY24 Budget Amendment #2; Garman seconded the motion. Roll Call: Ayes-Steenhard, Garman, Hankins Nays-None Hankins made a motion to pay

Blacktop Services \$162,554.55 for Completed Road Work; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays:

Garman made a motion to Void Resolution 1276 - Appointing Person to fill the Vacancy for the At Large City Council Position; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None. This City Council Seat will remain vacant. Vacancy will be placed on the ballot in November Council Reconsidered Resolution

1278 - Accepting Offer to Buy City Property – tabled until the Octo-ber Council Meeting due to lack of Council Members to approve Resolution.

Council Reconsidered Resolution 1280 - Approving Wage Increases for City Employees. Steenhard proposed to stay with the original Resolution proposing a 3% increase for the PWA and Clerk, 2% for City Maintenance, and Part-Time Help to stay at \$15.00; no second motion was made. Garman proposed 4% for Clerk, 2% for PWA, 2% for City Maintenance, and Part-Time Help to stay at \$15.00; no second motion was made. Hankins proposed 5% for the PWA and Clerk, 2% for City Maintenance, and Part-Time Help to stay at \$15.00; no second motion was made. Resolution 1280 Failed due to Council not agreeing on a wage increase for City Employees. Wage increases for City Employees will be reconsidered at the October Council Meeting.

Garman presented a Formal valuation F orm for City Employee

Council Reconsidered Resolution 1283 - Motion to Accept Offer to Buy, and Sale of, Retired Fire Truck tabled until the October Council Meeting due to lack of Council Members to approve Resolution.

Hankins made a motion to approve Resolution 1286 - Naming Siegrist, Jones, Lipps, & Bakke Law Firm as the City of Corwith's New City Attorney. Steenhard seconded the motion. Roll Call: Ayes, Steenhard, Garman, and Hankins Nays: None

1st Reading of Ordinance #227 Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-8 Water Rates

Waiving 2nd and 3rd Readings of Ordinance #227 - Tabled until the October Council Meeting due to lack of Council Members to approve waiving. Approving Ordinance #227 – ta-

bled until the October Council Meeting due to lack of Council Members to approve the Ordinance.

Water Leak at the South End of Town - PWA will have someone look into repairing the leak and suggested fixing a few other areas in town at the same time.

Outdoor Light by Front Entrance of Post Office has been repaired.

Hankins made a motion to approve Resolution 1287 - Naming TQ Technologies of Clear Lake as the City of Corwith's new IT Support Service; Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Hankins Nays: None

Garman made a motion to approve the purchase of a new Laptop for the City Clerk; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None

New Toilets for the Women's Restroom in City Hall - Council asked PWA to look into repairing the toilets before new toilets are purchased. Clerk reported that the Street Finance Report is complete and has been submitted to the State and presented Council. Discussion Items: Flowers at the Corwith Cemetery

As discussed in Public Forum, several headstone flower holders and vases were removed from the Corwith Cemetery. The Mayor and Council apologized and will make sure those mowing the cemetery are aware that headstone flower holders and vases are not to be removed. Residents can call City Hall for information on how to retrieve their loved one's flower holders and vases. Clerk will include an apology and retrieval information with this month's utility statement.

Public Works Administrator gave report:

Lights are being replaced/repaired in the City Shed Clock on Main Street has been

repaired Dehumidifier was purchased for

the Water Treatment Plant Broken Water Meters are being replaced

Transformer Inventory is in progress

Boom Truck has been repaired Parking Lines in town will be painted soon

ITRON will be contacted to set up a time for more meter training for PWA and Clerk

Edith Hodgell, Regional Safety Coordinator attended meeting

Clerk gave report:

City Audit is in progress

Street Finance Report is finished and submitted to State Clerk will begin the Annual Finan-

cial Report Soon Election Papers are available at

Citv Hall Hankins moved to adjourn the meeting; Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None. Corwith City Council Meeting was adjourned at 6.54 nm Matt Hobscheidt, Mayor Cindy Tebben, City Clerk

None

HALL SUPPLIES. \$29.10 ERPELDING EXCAVATING, EXCA-VATION - SEWER \$ 8,502.72 FIVE STAR, NITRO DRILL BITS

Evaluations. Council was asked to review the form and suggested using the Form beginning with next year's employee evaluations.

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CORWITH CITY COUNCIL MINUTES 8.8.23

AMENDED MINUTES

The City Council of the City of Corwith met in regular session on Tuesday, August 8, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Lloyd, and Hankins. Absent: Garman

Hankins moved to approve the Agenda; Steenhard seconded the Vote: Ayes-Steenhard, motion. Lloyd, Hankins Nays-None Absent: Garman

Steenhard moved to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Lloyd, Hankins Nays-None Absent: Garman CLAIMS REPORT

VENDOR, REFERENCE ... AMOUNT

941 FORM, FED/FICA TAX \$ 2.074.18

ALLIANT ENERGY, MONTHLY BOOKS/DVD\$ 197.30 BEST CO, MONTHLY STATEMENT ..\$ 197.30 . \$ 38.00 CARD SERVICES, OFFICE SUP-PLIES LIB/CITY\$ 532.90 PRODUCTIVITY PLUS CNH AC-COUNTS, OPERATIONAL SUP-PLIES \$ 35.82 CINDY TEBBEN, MILEAGE MTG. CTHSE..... \$ 31.88 COMMUNICATIONS 1 NETWORK, MONTHLY STATEMENT ... \$ 252.68 CITY OF CORWITH, MONTHLY STATEMENTS \$ 1,801.55 CORWITH FARM SERVICE, SUP-\$ 1,801.55 PLIES\$ 58.80 DSG SUPPLY, WATER SUPPLIES .. \$ 82.50 ECHO GROUP, INC., ELECTRIC BALLAST.....\$ 122.79 FENCHEL DOSTER & BUCK PLC, PROPERTY & FIRE TRUCK SALES \$ 1,125.00 GOLD EAGLE COOPERATIVE, INC., MONTHLY STATEMENT \$ 148.43 HAWKINS, INC., WATER SUP-PLIES MINI BULK \$ 346.04 IAMU, SGNC JULY-SEPT 23 \$ 791.64 SAFETY TRAIN. NPDES WASTEWATER IDNR. DUES. \$ 239.27 IPERS, IPERS. \$ 1,412.11 JEO CONSULTING GROUP INC. GOLD EAGLE REVIEWS ... \$ 142.50 CATHY LLOYD, STREET REPAIR REIMBURSEMENT \$ 600.00 PUBLISHING, MID-AMERICA PUBLICATIONS \$ 313.06 NEXT GENERATION TECH, AN-NUAL MICROSOFT 365...\$ 150.00 NIACOG, FY24 NIACOG MEMBER DUES...\$ 252.70 NICAO ENERGY ASSISTANCE, ADMINISTRATIVE FEE \$ 17.50

NORTH IOWA ENVIRONMEN-TAL,LLC, WATER/WASTEWATER SVCS. \$ 450.00 NUWAY-K&H COOP, MONTHLY . \$ 269.30 DOOR REPAIRS \$ 294.90 PRAIRIE ENERGY COOPERA-TIVE, MONTHLY STATEMENT \$ 20,059.80

COLLIN, MOWING PENTON. PARKS/CEMETERY..... \$ 1 ROETHLER ELECTRIC . \$ 1,760.00 INC, PUMP MOTOR REPAIRS - LA-GOON......\$ 380.00 SALES TAX, SALES TAX ...\$ 801.71 SHORT ELLIOTT HENDRICKSON, INC. WATER MAIN PROJECT ...

....\$ 6,984.33 SPENCER MOWING SERVICE, MOWING PARK \$ 160.00 STATE HYGIENIC LABORATORY, PARROTT, PURCHASED CITY CHECKS.....\$415.22 SWENSON'S HARDWARE, SUP-OIL CHANGE \$ 36.96 WASTE MGMNT OF NORTHERN IOWA, MONTHLY STATEMENT \$ 60.65 IA DEPT OF REVENUE, WATER EXCISE TAX...... \$ 255.29 Accounts Payable Total ...\$43,583.93 Refund Checks Total Total Paid On: 7/20/23...\$ 3,558.56 Total Paid On: 8/03/23...\$ 3,123.27 Total Payroll Paid......\$ 6,681.83

\$ 50,265.76
GENERAL \$ 7,560.42
FIRE TOWNSHIP CONTRIBUTE
\$ 15.09
ROAD USE TAX\$ 1,964.53
WATER\$ 10,454.29
SEWER\$ 3,487.02
ELECTRIC\$ 26,784.41
TOTAL FUNDS\$ 50,265.76
FundRevenues Expenses
General\$ 2,643.61\$ 7,620.00
Fire Township\$ 139.04
State Relief ARPA
Road Use Tax
\$ 169,834.43\$ 877.76
Employee Benefit
\$ 52.87\$ 567.92
Emergency\$ 31.11
Local Option Sales Tax
\$ 2,796.82
CDBG
Debt Services
\$ 223.87
Fire Station
Water\$ 4,550.32 \$ 10,281.88
Sewer\$ 3,487.35\$ 2,789.32
Electric\$ 27,168.00\$ 25,449.74
Total\$ 210,788.38\$ 47,725.66

Public Forum: Resident was present to address the Council on the proposed wage increases for City Employees. Resident was present to address

Council on whether the City or resident is responsible for expenses incurred from the removal of two utility poles behind City Hall. There was also discussion about who is responsible for expenses incurred when connecting to a water/sewer

Business Items:

Resolution 1276 - Filling Vacancy on Council by Appointment. Hankins made a motion to appoint Kimber Mullenbach to fill the vacancy on Council; Steenhard seconded the motion. Roll Call: Ayes-Steenhard, Hankins Nays-Lloyd Absent: Garman. Motion carried. **See Note Below

Kimber Mullenbach was sworn in as the new City Council Member at 5:50 p.m. **See Note Below

Denise Group, Library Director, presented the Annual Library Report to Council

Placement of Transformers Behind City Hall - Hankins made a motion to replace the transformer pole behind City Hall with a new larger pole that will hold the necessary transformers; Steenhard seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Expense of Removal of Utility Poles Behind City Hall - discussion was held during Public Forum. Resident will pay for the removal.

Steenhard made a motion to approve a request from a resident to cut the curb back on First Street for easier access when entering and leaving driveway; Lloyd seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Hankins made a motion to adopt Resolution 1275 - Employee Handbook Updates; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Lloyd, Mullenbach, Hankins, Nays: None Absent: Garman

SRF Loan and Environmental Information for Upcoming Water Project Public Hearing opened at 6:02 p.m. and closed at 6:02 p.m. No comments were made.

Lloyd made a motion to approve Resolution 1277 – Approving the SRF Loan and Environmental Information Document; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Steenhard made a motion to pay Blacktop Services \$40,000 of the \$202 554 55 due for completed street work; Lloyd seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Steenhard made a motion to Re-

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scind the Proposed Rent Increase for the Post Office due to the current contract being in place until 2029; Lloyd seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Offer to Buy City Property Public Hearing opened at 6:14 p.m. A resident was present and expressed concerns about what the property would be used for and whether it would remain a residential property. The Buyer stated that the property will remain residential. No other comments were made. Public Hearing Closed at 6:17 p.m.

Steenhard made a motion to ap-prove Resolution 1278 – Accepting Offer to Buy City Property (Lot Three (3) and the Southeasterly 32 feet of. Lot Four (4), in Block Twelve (12), in the Original Town of Corwith, Hancock County, Iowa) for \$3,729.00 from Michelle and Spencer Hankins; Lloyd seconded the motion. Roll Call: Ayes Steenhard, Lloyd, Mullenbach Nays: None Abstain: Hankins Absent: Garman. **See Note Below

Lloyd made a motion to accept the City Attorney's Resignation; Hankins seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman. Current City Attorney will continue to represent the City until a new attorney is hired.

Steenhard made a motion to approve Resolution 1280 – Approving Wage Increases for City Employees; Lloyd seconded the motion Roll Call: Ayes: Steenhard, Lloyd, Mullenbach Nays: Hankins Absent: Garman. Motion carried. Mayor Hobscheidt then vetoed Resolution 1280. A formal veto letter will be sent to Council Members stating his reasons for the veto. **See Note Below

Budget Amendment Public Hearing opened at 6:30 p.m. and closed at 6:30 p.m. No comments were made.

Lloyd made a motion to approve Resolution 1279 - Approving the FY24 Budget Amendment; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Lloyd made a motion to approve Resolution 1281 - Approving Wage Increase for Library Director; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Lloyd made a motion to approve Resolution 1282 - Adopting and Approving Tax Compliance Procedures Relating to Tax-Exempt Bonds; Hankins seconded the motion. Roll Call: Ayes: Steenhard,

Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

The City received two hids for the Retired Fire Truck. Steenhard made a motion to accept Michelle and Spencer Hankins bid of \$750.00 for the Retired Fire Truck; Lloyd seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach Nays: None Abstain: Hankins Absent: Garman

Lloyd made a motion to approve Resolution 1283 – Motion to Accept Offer to Buy, and Sale of, Retired Fire Truck: Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Lloyd, Mullenbach, Nays: None Abstain: Hankins Absent: Garman See Note Below

Lloyd made a motion to approve Resolution 1284 - Setting Public Hearing for FY24 Budget Amendment #2; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Heidi Kuhl, Municipal Advisor from Northland Securities, joined the meeting at 7 p.m. via phone. Following a Water Rate Study that was conducted for the City's Upcoming Water Project, Heidi proposed a 3-year Water Rate Increase Plan. Heidi also proposed a 30-year Loan for Water Project Expenses that will not be covered by the grant the City has received. Council will discuss further before making any decisions on the rate increase or the loan.

Hankins made a motion to Pause the September 1, 2023, Rate Increase for Water and Sewer; Lloyd seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Gar-

Hankins made a motion to approve the purchase of a pump and motors for the Lagoon; Steenhard seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

The Public Works Administrator will reach out to a couple excavators to see what options are available for fixing the water leak on the south end of town.

Craig Steenhard discussed his sewer line with the Council. Steenhard will do more investigating and report back to Council at a future meeting.

Clerk addressed Council about new IT Services for the City and Library. Lloyd made a motion for the Clerk to select the IT Service that is most gualified for the City's and Library's needs; Steenhard seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman

Hankins made a motion for the

Clerk to purchase a new laptop for the Clerk's Office. The current laptop will go to the Public Works Administrator for use in the City Shed for emails, trainings, etc. Lloyd seconded the motion. Vote: Ayes: Steenhard, Lloyd, Mullenbach, Hankins Nays: None Absent: Garman. Council asked the Clerk to get some prices for a new laptop and report back to Council at the September Council Meeting before making a purchase. Council also approved having internet installed at the City Shed.

Discussion Items:

Council approved purchasing a new sign for the City Dump Site stating Dump Site Rules.

Clerk updated Council on prospects for a new City Attorney. Mayor and Council asked the Clerk to set up a meeting to visit with the best prospect

Clerk addressed Council on the possibility of revising the City Ordinance on Rental Properties in the City. The change would require property owners to pay the monthly utility bill to the City and in turn collect the monthly utility payment from their renter. Further discussion will continue before any decisions are made. Clerk asked Council to review the Rental Properties Ordinance.

Public Works Administrator gave report. High Service Pumps have been installed. Water Meters are currently being installed. Boom Truck is scheduled for repairs this week.

Clerk gave report. Preparations for the upcoming election in November are underway. Clerk looked into new IT Services for the City and Library and a new attorney for the City. Clerk mailed nuisance letters to residents per Council's request.

Hankins moved to adjourn the meeting; Steenhard seconded the Vote: Ayes-Steenhard, motion. Lloyd, Mullenbach, Hankins Nays-None Absent: Garman. Corwith City Council Meeting was adjourned at 7:43 p.m.

- Matt Hobscheidt, Mayor
- Cindy Tebben, City Clerk

**After review of the appointment of Kimber Mullenbach to the Corwith City Council, it was determined that the appointment did not comply with the procedures in the Iowa Code and was therefore invalid. Therefore, the votes cast by Kimber Mullenbach were not valid. Any resolution not receiving at least 3 votes from the previously elected Council Members did not pass and are invalid. Corrections will be made at the September Council Meeting.