

# OFFICIAL PROCEEDINGS: City of Corwith

## CITY OF CORWITH COUNCIL PROCEEDINGS

April 20, 2021

The Corwith City Council met in regular session on Tuesday, April 20, 2021 in the council room at City Hall. Mayor Pro Tem called the meeting to order at 6:05 p.m. Council members present were Hankins, Lloyd, Tindall. Absent: Mayor Hobscheidt, Councilmen Fish.

Hankins motioned to approve the agenda, Lloyd second. Vote: AIF. Hankins motioned to approve the regular council meeting minutes of March 9, 2021, Tindall second. Vote: AIF. Hankins motioned to approve the special council meeting minutes from March 30, 2021, Lloyd second. Vote: AIF. Tindall motioned to approve Clerk's financial report, Lloyd second. Vote: AIF. Hankins motioned to approve March 13, 2021 run of claims and March 20, 2021 run of claims, Lloyd second. Vote: AIF.

### April 13, 2021 Claims – Claims Report

Vendor-Reference	Amount
941 Form -Fed/FICA Tax	1,779.77
Algona Machine & Supply-Line	
Bore/Dom.Liquid Nitrogen	455.31
Alliant Energy-Utilities Feb	
12-March 15	524.39
American Test Center Inc-Bucket	
Truck Annual Inspection	450.00
Baker & Taylor Books-Books	
/DVD	65.56
Best Co -Mat Service	21.00
Card Services-New Time	
Clock	285.28
Productivity Plus Account	
-Backhoe	403.24
Center Point Large Print-Books	
/DVD	157.59
Communications 1 Network	
-Internet/Telephone	311.00
City Of Corwith-Feb	
Utilities	3,319.72
Corwith Farm Service-Office	
Supplies	26.38
Courtney Fish-Office Supplies	6.00
GIS Benefits-Vision/Dental	150.79
Gordon Flesch Company,	
Inc. -Standard Payment	67.00
Gordon Flesch Company, Inc.	
-Standard Monthly Copies	26.00
Hancock Co Treasurer-Property	
Taxes 306 Nw Elm St.	41.00
Hankins Trucking LLC	
-Backhoe	465.00
Hancock Co Sheriff -Contract Law	
July 2020-June 21	15,450.00
IAMU -March 21-Feb 22	
El/Wt Dues	2,650.13
Iowa League Of Cities-Iowa	
Muni Professional Inst.	288.00
Iowa Workforce Development	
-Unemployment	24.17
IPERS-IPERS	1,384.04
Jeo Consulting Group Inc-2021	
Rate Update	235.00
Know Buddy Resources	

-Books	79.03
Mechanical Air Systems CM	
-Furnace In Post Office	487.35
Mid-America Publishing-March	
Minutes	104.04
Next Generation Tech-Activate	
Office 2019 3 Lib Com	89.00
North Iowa Environmental-Wt/	
Wastewt Operator Service	405.00
Nuway-K&H Coop -Fuel	65.40
Prairie Energy Cooperative	
-February Utilities	33,860.36
PMC Advantage Ins Services	
Inc-2021 Renewal	33,199.00
Sales Tax-Sales Tax	1,581.00
Schissel Robert-March Phone	
Reimbursement	109.66
Schumacher Well Drilling,	
-Inspection Of Well 1 & 2	200.00
State Hygienic Laboratory	
-Water Testing	341.00
State Withholding	
-State Taxes	921.00
Team Lab -Mega Bugs Plus 1	
50# Pail	819.00
Waste Mgmt Of Northern	
Iowa-1.5 Yd Dumpster	97.18
IA Dept Of Revenue	
-Water Excise Tax	173.00
Wellmark-Health Insurance	560.07
Accounts Payable Total	101,677.46

### Refund Checks Total

Total Paid On: 3/17/21	3,241.04
Total Paid On: 4/01/21	2,970.57
Total Payroll Paid	6,211.61
**** Report Total ****	107,889.07
General	55,926.61
Road Use Tax	987.37
Employee Benefit	35.97
Water	4,662.65
Sewer	4,312.75
Electric	41,963.72
Total Funds	107,889.07

### April 20, 2021 Claims – Claims Report

Vendor-Reference	Amount
Alliant Energy -Mar 15-Apr 14	
Utilities	230.35
GIS Benefits-Vision/Dental	150.79
Gordon Flesch Company,	
Inc. -Standard Payment	67.00
Gordon Flesch Company,	
Inc. -Quarterly Copies	83.20
Prairie Energy Cooperative	
-March Utilities	15,860.33
Reserve Account-Posatage	200.00
Wellmark-Health Insurance	560.07
Accounts Payable Total	17,151.74

### Refund Checks Total

Total Paid On: 4/14/21	3,239.34
Total Payroll Paid	3,239.34
**** Report Total ****	20,391.08
General	906.24
Road Use Tax	408.96
Employee Benefit	35.97
Water	745.79
Sewer	817.05
Electric	17,477.07
Total Funds	20,391.08
	MTD MTD
Revenues	Expenses
General	\$26,831.96
Road Use Tax	\$54,966.09
	\$768.28

Employee	
benefits	\$3,26.17
Emergency	\$498.23
Local Option	
Sales Tax	
T.I.F.	\$49,886.52
Debt Services	
Community	
Beautification	
Fire Station	
Water	\$2,451.17
Sewer	\$2,212.59
Electric	\$51,488.52
Total	\$88,787.53

Balances \$136,395.16  
PWA reported stop signs installed, mower serviced, snow fence removed, plow truck cleaned up, clean up 306 NW Elm, discussed water leak on St. Louis Blvd.

Clerk reported multiple letters being sent for nuisance complaints, progress of clean up/removal of property on 306 NW Elm St., out of the office on April 22-23, City Wide Clean up April 24, Kossuth County Waste Management Service spring clean up May 1, Finishing up on FEMA Lagoon Project documentation.

### Old Business:

- After opening the mowing bids council found a conflict of interest so item was tabled until next month with a full council present.

- Hankins motioned to move forward with ordering a 2022 Ford pickup for PWA, Lloyd second. Vote: AIF. Absent: Hobscheidt, Fish.

New Business:

- Hankins motioned to approve Resolution 1215 - Community Club Liquor License, Lloyd second. Roll call vote Ayes – Hankins, Lloyd, Tindall. Nays – None. Absent: Hobscheidt, Fish.

- Council instructed clerk to consult with city attorney on options on drainage.

- Hankins motioned to enter a contract with NIACOG for our code book update, Lloyd second. Vote: AIF. Absent: Hobscheidt, Fish.

- Council has tabled the purchase of fuel tanks until we have a better idea of the outcome with fuel pumps.

- Clean-up at 212 Nicollet is moving along

- Council told PWA to purchase a leaf blower.

- Hankins motioned to set May 11, 2021 as the public hearing of the FY2021 Budget Amendment, Tindall second. Vote: AIF. Absent: Hobscheidt, Fish.

Hankins motioned to adjourn the meeting, Lloyd second. Vote: AIF. Absent: Hobscheidt, Fish. Meeting was adjourned at 7:30 p.m.

Published in The Leader on  
Wednesday, May 12, 2021