<b>OFFICIAL PROCEEDINGS: City of Corwith</b>		
CITY OF CORWITH	Junior Library Guild-Nek Category	Emergency
COUNCIL PROCEEDINGS	-Nonfic Early Ele 17.55	Local Option Sales Tax
June 9, 2020	Mangold Environmental Testing	T.I.F
The Corwith City Council met in a reg-	-Wastewater/Wastewt Garb 243.00	Debt Services
ular session on Tuesday, June 9, 2020.	Mid-America Publishing-May Legals	Community Beautification
The Corwith City Council elected to hold	/Budget Amendment 273.08	Fire Station
their meeting in the Corwith Public Library	Next Generation Tech	Water \$ 2,047.81 \$ 1,615.61
to continue to follow the governor's rec-	-Tech Support22.25	Sewer \$ 1,766.35 \$ 1,513.97
ommendation to remain social distancing.	North Iowa Environmental-Wt/Waste	Electric \$ 15,153.53 \$ 2,683.99
Mayor Hobscheidt called the meeting to	Wt Operator Service 410.00	Total Balances \$ 19,167.79 \$ 17,613.17
order with roll call at 6:00 p.m. Council	No IA Libraries Collaborating-Beacon	The city will be flushing hydrants on
members present were Fish, Hankins,	Ann Support 8/20-7/21719.19	Thursday, June 18.

COUNTRIE I ROOLLEDINGS
June 9, 2020
The Corwith City Council met in a reg-
ular session on Tuesday, June 9, 2020.
The Corwith City Council elected to hold
their meeting in the Corwith Public Library
to continue to follow the governor's rec-
ommendation to remain social distancing.
Mayor Hobscheidt called the meeting to
order with roll call at 6:00 p.m. Council
members present were Fish. Hankins.
Lloyd, Tindall, and Poage. Absent: None.
Poage motioned to approve the agen-
da, Hankins second. Vote: AIF. Poage
motioned to approve May regular meeting
minutes, Hankins second. Vote: AIF. Po-
age motioned to approve May 20 meet-
ing at Stilson Park regarding the slide placement, Hankins second. Vote: AIF.
Poage motioned to approve the clerk's fi-
nancials, Hankins second. Vote: AIF. Fish
motioned to approve the monthly claims,
Poage second. Vote: AIF.
CLAIMS REPORT
Vendor-ReferenceAmount
941 Form-Fed/FICA Taxes 1,658.22
Alliant Energy-Apr 15-May 14 176.69 Baker & Taylor Books-Books/DVD 237.40
Baker & Taylor Books-Books/DVD 237.40
Best Co-Mat Service
Bomgaars-Lagoon Supplies 59.12
Productivity Plus Account
-Mower Maintaince 50.73
Communications 1 Network
-Phone/Internet 327.47
City Of Corwith-April Utilities776.11
Corwith Farm Service-Supplies 33.84
Country Magazine-1 Yr Renewal
/2nd Yr Free 20.00
Electronic Engineering
-Radio Repair 500.00
GIS Benefits-Vision/Dental111.15
Gordon Flesch Company, Inc.
-Standard Payment 67.00
Gordon Flesch Company, Inc.
-Monthly Copy Rate22.78
H- 11 1 4/4 1-1(1 1/-1 <b>50</b> 00

Hawkins, Inc.-1/4 Injection Valve.... 59.09

IAMU-June-August 2020 ...... 260.00

Premium 20-21 ...... 3,528.00

-Fire Station Loan ...... 1,585.08

-2020 Rate Update...... 165.00

IMWCA-Work-Comp

JEO Consulting Group Inc

Iowa State Bank

THE OPERATOR COLLING THE TRANSPORT	
No IA Libraries Collaborating-Beacon	
Ann Support 8/20-7/21719.19	
North Iowa Lumber-Plexiglass131.11	
Nuway-K&H Coop-May Fuel 272.37	
PCM-G-2 HP Elite Desktop	
Computers 1,320.00	:
Prairie Energy Cooperative	
-Apr Utilities21,311.16	
Purchase Power-Postage120.00	
Sales Tax-Sales Tax742.00	
Schissel Robert	
-Cell Reimbursement 141.04	
Spencer Mowing Service	1
-N/S Hwy 17/Office/Sub 505.00	
Swenson's Hardware	
-Fire Station Paint 6.71	
U S Postmaster-Annual Po Box	
Fee Box 20084.00	
David Wagner-Mowing/Trim	
-Level/Seed 2 Grave 2,915.00	
Waste Mgmnt Of Northern Iowa	
-1.5 Yd Dumpster 46.76	
IA Dept Of Revenue	
-Water Excise Tax 183.00	1
Wellmark-Health Insurance 527.00	
Robert Williams-Read Wt	
Meters/Wt Test 6/2/20 75.00	
Accounts Payable Total 40,939.91	
Refund Checks Total	

Total Paid On: 5/13/20......2,912.43

Total Paid On: 5/26/20......2,900.60

Road Use Tax ...... 825.54 

Water ...... 2,579.89

Sewer ...... 2,564.38

Total Funds ...... 46,752.94

General.....\$ 200.00....\$ 8,847.17

Road Use Tax.....\$ 329.03

Employee benefits ..... \$ 2623.40

MTD - Revenues ..... MTD - Expenses

T.I.F
Debt Services
Community Beautification
Fire Station
Water \$ 2,047.81 \$ 1,615.61
Sewer \$ 1,766.35 \$ 1,513.97
Electric \$ 15,153.53 \$ 2,683.99
Total Balances \$ 19,167.79 \$ 17,613.17
The city will be flushing hydrants on
Thursday, June 18.
Old Business:
<ul> <li>Hankins moved to approve to pur-</li> </ul>
chase 306 NW Elm St. for \$2,000, Poage
second. Vote: AIF.
New Business:
Poage moved to approve resolution  1184  Product Amandment Hanking
1184 – Budget Amendment, Hankins
Second. Roll Call: Ayes - Lloyd, Tindall, Poage, Hankins, Fish
Poage moved to approve resolu-
tion 1185 – transfer of funds for end of
FY2019-2020, Hankins second. Roll Call:
Ayes – Lloyd, Tindall, Poage, Hankins,
Fish.

- · Resolution 1186 Wage Increase for City Employees was tabled until the July 14, 2020 meeting.
- · Lloyd motioned to approve the renewal of rural library board members, Hankins second. Vote: AIF.
- · Hankins motioned to approve to contract Renner and Birchem for the FY 2020
- audit, Poage second. Vote: AIF. · Clerk was instructed to check into a couple possibilities for the construction of
- reinforcing/closing in her window. · Fish motioned to approve to move forward with Red Power's interest in 106 Oak St. property, Tindall second. Vote:
- · Lloyd motioned to approve building permit at 408 Main St., Poage second. Vote: AIF. Hankins abstains.
- · Hankins motioned to approve building permit at 408 2nd St., Lloyd second. Vote: AIF.
- Hankins motioned to adjourn the meeting, Poage second. Vote: AIF. Meeting was adjourned at 7:05 p.m.

Matt Hobscheidt, Mayor Kristy Brunsvold, City Clerk Published in The Leader

on Wednesday, June 17, 2020