

PROCEEDINGS: Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS December 10, 2019

The Corwith City Council met in regular session in the council chambers at City Hall on Tuesday, December 10, 2019. Mayor Pro Tem Petersen opened with the Pledge of Allegiance and the meeting was called to order at 6:00 p.m. Council members present were: Fish, Hankins, Duff. Absent: Poage and Hobscheidt.

Hankins moved to approve the agenda, Duff second. Vote: AIF. Hankins moved to approve November minutes, Duff second. Vote: AIF. Duff moved to approve clerk's financial reports, Fish second. Vote: AIF. Petersen moved to approve monthly claims, Duff second. Vote: AIF.

CLAIMS REPORT

Vendor-Reference	Amount
941 Form-Invoice Description	
Not Found	1,843.36
Advanced Systems Inc-Help Desk	
Support Agreement	203.91
Advanced Systems Inc	
-Standard Payment	67.00
Bomgaars-Lever Barrel Pump	
/Tubing	84.99
Productivity Plus Account	
-FD Battery	672.64
Center Point Large Print	
-Books/DVD	45.75
Communications 1 Network	
-City Hall Phone/Internet	292.18
City Of Corwith-Oct Utilities	2,615.65
Corwith Farm Service-Supplies	22.85
Country Magazine	
-1 Yr Subscription	18.00
Fenchel Doster & Buck PLC	
-Review Audit W/Clerk	100.00
GIS Benefits-Vision/Dental	186.45
Hawkins, Inc.-Azone 15	163.37
IAMU-NCISA Dec. 2019	
-Feb. 2020	262.79
Iowa Rural Water Assn-Annual	
Membership Dues 2020	225.00
IPERS-Invoice Description	
Not Found	1,205.25
Mid-America Publishing	
-AFR/Oct&Nov Minutes	364.00
Mosquito Control Of Iowa	
-2019 Mosquito Control	1,563.00
North Iowa Environmental-Wt/Wastewt	
/Smoke Test Service	1,405.00
No IA Libraries Collaborating	
-Barcodes	125.00
North Iowa Lumber	
-Christmas Decor Light Bulbs	88.17
Nuway-K&H Coop-Fuel	157.11

Our Iowa Magazine

-1 Yr Subscription	19.98
PCM-G-2 Computers/Printer	1,131.98
Purchase Power-Postage	120.00
Johna Sohl-1 Yr Subscription	
Algona Paper	49.00
Veenstra & Kimm, Inc.-Labor 10/20	
-11/16 Lagoon	528.00
Accounts Payable Total	13,560.43

Refund Checks Total

Total Paid On: 11/26/19	2,879.24
Total Payroll Paid	2,879.24
***** REPORT TOTAL *****	16,439.67
General	7,378.65
Road Use Tax	498.78
Employee Benefit	44.49
Water	2,348.33
Sewer	3,581.01
Electric	2,588.41
Total Funds	16,439.67

MTD-Revenues..MTD-Expenses

General	\$5,750.88	..	\$5,779.70
Road Use Tax	\$-	..	\$-
Employee benefit	\$-	..	\$-
Emergency	\$-	..	\$-
Local Option Sales Tax	\$-	..	\$-
T.I.F.	\$-	..	\$-
Debt Service	\$-	..	\$-
Community Beautification	\$-	..	\$-
Fire Station	\$-	..	\$-
Water	\$1,679.48	..	\$1,396.49
Sewer	\$1,403.51	..	\$2,496.61
Electric	\$42,940.85	..	\$465.57
Total Balances	\$51,774.72	..	\$10,138.37

Corwith Volunteer Fire department was presented with the supporter donation plaque and proclamation document to recognize everyone involved with the new fire station.

New Business:

• Fish motioned to approve Resolution #1171 – Overtime for routine water testing on weekends, Duff second. Roll Call In favor: Petersen, Fish, Hankins, Duff. Absent: Hobscheidt, Poage.

• Clerk sworn in Council Person Lloyd and Council Person Tindall taking office January 2, 2020.

• Council set a budget workshop for January 7, 2020 at 6:00 p.m. in the Council Chambers.

Hankins moved to adjourn the meeting, Petersen second. Vote: AIF. City Council meeting was adjourned at 6:40 p.m.

Mike Petersen, Mayor Pro Tem

Kristy Brunsvold, City Clerk

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