

PUBLIC NOTICE

Coulter City Council

**OFFICIAL PROCEEDINGS
CITY OF COULTER
UNAPPROVED MINUTES
OCTOBER 9, 2019**

The Council met in regular session on Wednesday, Oct. 9, 2019, in City Hall. Mayor Joel Lohrbach called the meeting to order at 6:30 p.m., with members L Allan, C Larsen, M Raska, A Stadtlander and D Tilkes present. Public present were Mike Eddy, Myron Lawler and Dan Peterson. Allan motioned to approve the Agenda, seconded by Raska. All ayes, motion carried. Mayor Lohrbach welcomed Dan Peterson who was present to discuss additional billing for the storm sewer project. Dan will supply a detailed breakout to the Council for the difference of what was bid and what was billed. Mayor Lohrbach then welcomed Mike Eddy who was present to discuss the Restricted Residence District Ordinance. An agreement was reached changing the areas in question from Restricted Residence (R-1) to Non-residential (N-R). City Clerk will advise Chris Diggins with NIACOG of this change. Old business discussed: Public Assistance 4421, the Restricted Residence District Ordinance and further discussion of the storm sewer project. The issue of Ash trees was revisited with Allan presenting a verbal proposal for the future removal of 10 trees and 11 stumps at a cost of \$4,000, with the work being done by Westaby Tree Service. Allan motioned to approve this measure, seconded by Stadtlander. All ayes, motion carried. New business: Opening a separate checking account with First Citizens Bank of Latimer with the sole purpose being FEMA funds and related road repairs. Joel Lohrbach, Lon Allan and City Clerk Janet Hanson to be the authorized signers on the account. Motion by Stadtlander to approve, seconded by Larsen. All ayes, motion carried. Next up was to review snow removal bids for the 2019-20 season. The bid from Douglas Jorges has been accepted. Motion to approve by Stadtlander, seconded by Tilkes. All ayes, motion carried. City Clerk will notify Mr. Jorges. Mayor Lohrbach updated the Council on the properties located at 117 Second Street and 217 Taft Street. The property at 312 Grant Street was also discussed. Property has been sold and new owner seeks approval on getting a dumpster. Motion by Stadtlander to approve, seconded by Tilkes. All ayes, motion carried. Stadtlander motioned to approve the minutes of the Sept. 24, 2019 special meeting as written, seconded by Tilkes. All ayes, motion carried. Raska motioned and Stadtlander seconded to approve the bills presented for payment totaling \$11,437.87. All ayes, motion carried. Tilkes motioned, seconded by Al-

lan, to adjourn. Meeting was adjourned at 8:36 .pm. The following bills were approved for payment:

EXPENDITURES

A & B Trenching, Brush Dump.....	150.00
AgSource, Water Testing.....	327.50
Alliant Energy, Utilities.....	1,765.96
Barker Lawn Care, Mowing – City/Nuisance	675.00
City of Latimer, Lagoon.....	95.78
D & L Sanitation, Garbage & Recycling	1,725.00
Employees, Wages.....	985.12
N Erickson, Mowing - Cemetery..	566.66
First Bank Hampton.. Storm Sewer Loan	545.82
Franklin County Sheriff, Papers Served	50.88
Frontier, Phone/Internet.....	158.86
Green Canopy, Portable Toilets ..	925.28
J Hanson, Office Supplies/FEMA ..	89.16
Iowa DNR, Water Use Fee	95.00
D Jorges, Nuisance Mowing.....	100.00
Koenen Lawn Care, Lawn Treatment.....	615.52
C Larsen, Office Supplies/FEMA..	51.04
Mid-America Publishing, Legals ...	99.73
Midland Telecom, Fire Dept.....	207.00
J Miller, Fire Dept / School.....	80.00
Mort's, Jetting	500.00
Pralle's Machine, Special Water Meter ..	113.29
Westaby Tree, Storm Damage	650.00
K Zander, City Hall Cleaning	15.00
IA Dept of Revenue, Quarterly Sales Tax	95.00
IA Dept of Revenue, Quarterly Water Excise Tax.....	331.00
IA Dept of Revenue, Quarterly Withholding Tax	24.00
IPERS, Retirement	187.19
IRS, Federal Payroll Tax.....	213.08
TOTAL.....	11,437.87

SEPTEMBER RECEIPTS

Road Use Fund	3,458.57
General Fund	8,997.77
Water Utility Fund	2,041.39
Sewer Utility Fund.....	2,022.40
Sanitation Fund.....	1,878.54
Storm Sewer Fund	561.76
Debt Service Fund	2,187.53
Deposit Fund.....	155.87
Unapplied fund.....	420.42
TOTAL.....	21,724.25

OCTOBER EXPENSES

General Fund	6,424.48
Sanitation Fund.....	1,725.00
Sewer Fund	680.85
Storm Sewer Fund	1,061.97
Water Fund.....	1,545.57
TOTAL.....	11,437.87

ATTEST:

Janet Hanson, City Clerk
Joel Lohrbach, Mayor