

PUBLIC NOTICE

Coulter City Council

**OFFICIAL PROCEEDINGS
CITY OF COULTER
UNAPPROVED MINUTES
NOVEMBER 13, 2019**

The Council met in regular session on Wednesday, Nov. 13, 2019, in City Hall. Mayor Joel Lohrbach called the meeting to order at 5:30 p.m., with members L Allan, M Raska, A Stadlander and D Tilkes present. C Larsen arrived late. Public present was Chris Diggins. Tilkes motioned to approve the Agenda, seconded by Allan. All ayes of the four present, motion carried. Update provided on Public Assistance 4421. Account has been opened with First Citizens Bank of Latimer for all FEMA and IHSEMD Road Repair transactions. Next topic was payment of additional monies to Peterson Backhoe for the Storm Sewer Project. Stadlander motioned to approve the payment, seconded by Raska. Ayes included Raska, Stadlander and Tilkes. Nay was Allan. Larsen was absent for this vote. Motion carried. Mayor Lohrbach welcomed Chris Diggins with NIACOG who was present to discuss/answer additional questions regarding the Restricted Residence District Ordinance. New Business: Mike Eddy rate of pay to issue Building Permits. Suggested amount is \$15 per basic permit. Stadlander motioned to approve with a second by Tilkes. With all Council now present, the vote was all ayes, motion carried. The City received a request for a dumpster at 511 Main St. Stadlander motioned to approve the request, seconded by Allan. All ayes, motion carried. Also discussed was the Barrett Street tile project for 2020. Stadlander motioned to approve the minutes of the Oct. 23, 2019 special meeting as written, seconded by Tilkes. All ayes, motion carried. Raska motioned and Stadlander seconded to approve the bills presented for payment totaling \$24,401.80. All ayes, motion carried. Tilkes motioned, seconded by Allan, to adjourn. Meeting was adjourned at 7:36 p.m. The following bills were approved for payment:

EXPENDITURES

A & B Trenching, Cemetery	150.00
AgSource, Water Testing.....	49.00
Alliant Energy, Utilities.....	1,679.82
Auto Parts, Inc., FD Batteries & Snow Plow	539.95

City of Latimer, Lagoon.....	95.78
D & L Sanitation, Garbage & Recycling ..	1,707.75
Employee Wages, October 2019.....	972.20
Feld Fire, FD Hose.....	944.00
First Bank Hampton, Storm Sewer Loan ..	545.82
Franklin County Abstract, Lien Search ..	165.00
Frontier, Phone / Internet.....	159.52
Hamilton's Portable Welding, Cemetery ..	1,540.00
Hawkins, Water / Azone	351.25
Heartland Asphalt, Road Repairs	4,134.00
Houser Berkland & Simonson, Legal	340.00
Iowa One Call, Location Emails	18.00
L Jorges, April-Oct Consulting	300.00
Mid-America Publishing, Legals ...	80.93
Midland Telecom, Fire Dept.....	245.95
Mosquito Control of IA, Mosquito Spraying	1,250.00
Peterson Backhoe, Storm Sewer Project.....	8,597.22
USPS, Stamps.....	110.00
K Zander, City Hall Cleaning	30.00
IPERS, Retirement	184.83
IRS, Federal Payroll Tax.....	210.78
TOTAL.....	24,401.80

OCTOBER RECEIPTS

Road Use Fund	3,067.70
General Fund	20,199.67
Water Utility Fund	2,105.03
Sewer Utility Fund.....	2,105.82
Sanitation Fund.....	2,028.42
Storm Sewer Fund	606.26
Debt Service Fund	7,550.02
Deposit Fund.....	861.01
Unapplied fund.....	271.29
Sub-Total.....	38,795.22
Capital Project/FEMA.....	95,937.02
TOTAL.....	134,732.24

NOVEMBER EXPENSES

General Fund	11,900.93
Sanitation Fund.....	1,707.75
Sewer Fund	2,688.92
Storm Sewer Fund	6,776.91
Water Fund.....	1,327.29
TOTAL.....	24,401.80

ATTEST:

Joel Lohrbach, Mayor
Janet Hanson, City Clerk