

# PUBLIC NOTICE

## Coulter City Council

**OFFICIAL PROCEEDINGS  
CITY OF COULTER  
UNAPPROVED MINUTES  
DECEMBER 11, 2019**

The Council met in regular session Wednesday, Dec. 11, 2019, at City Hall. Mayor Joel Lohrbach called the meeting to order at 5:30 p.m., with members L. Allan, C. Larsen, T. Stadtlander, and D. Tilkes present, with M. Raska joining shortly thereafter. Public present was M. Lawler. Later arrivals included D. Paris, K. Erickson and S. Mulford. Allan motioned to approve the Agenda, seconded by Stadtlander. All ayes, motion carried. Mayor Lohrbach then opened the Public Hearing regarding Resolution 2019-17; FY 2019-20 Budget Amendment. No written or public comments were received or presented. Allan motioned to close the Public Hearing, seconded by Stadtlander. All ayes, motion carried. Larsen motioned to approve Resolution 2019-17, seconded by Tilkes. All ayes, motion carried. City Clerk administered the Oath of Office to the following: Mayor Joel Lohrbach, Council Members Raska, Stadtlander, and Tilkes. Mayor Lohrbach welcomed D. Paris who dropped off paperwork regarding landlord responsibilities. Said paperwork is now on file at City Hall. With Chris Diggins from NIACOG present, at 5:45 p.m., the Second Public Hearing was opened by Mayor Lohrbach. First reading of Ordinance 2019-11; Restricted Residence District. No written or public comments were received or presented. After a brief discussion, Raska motioned to close the Public Hearing, seconded by Larsen. All ayes, motion carried. Roll call vote was held to adopt Ordinance 2019-11; Restricted Residence District. Ayes being Allan, Larsen, Raska, Stadtlander, and Tilkes. No Nays. Motion carried. The second reading will be held on Jan. 8, 2020. Chris Diggins exited the Council Meeting after the vote. Next item was a discussion to increase the Utility Deposit. Mayor and Council are in agreement that the deposit amount should be increased to \$150. Topic will be formally addressed at the Jan. 8, 2020 Council Meeting. L. Allan discussed Fire Station repairs that are needed. Work in progress. Mayor Lohrbach welcomed Kevin Erickson who

was there to discuss the property at 217 Taft Street. Also discussed was the Grant received by the Fire Department from the Foster & Evelyn Barkema Charitable Trust. Discussion was held regarding the 2020 Franklin County Community Foundation Grant and pursuing to help offset the cost of City sidewalk repairs. Motion approving sidewalk repairs as the focus was made by Stadtlander, seconded by Tilkes. All ayes, motion carried. Next up was the renewal of the Sewer Reserve CD at First Citizens Bank which matures Dec. 20, 2019. Stadtlander motioned to approve renewal, seconded by Raska. All ayes, motion carried. City Clerk informed the Council of an unidentified payment placed into the City Hall drop box and the steps being taken to correctly allocate the payment. S. Mulford was present to discuss the Garage Tavern Liquor License Renewal. Status is pending with IABD. City Clerk advised the Council of changes to the Budget Process based on SF634 Property Tax Notification. The FEMA checking account was brought up with regards to having two signatures required on checks written. Motion by Tilkes to approve this measure, seconded by Allan. All ayes, motion carried. Tilkes motioned to approve the minutes of the Nov. 13, 2019, meeting as written, seconded by Larsen. All ayes, motion carried. Raska motioned and Stadtlander seconded to approve the bills presented for payment totaling \$66,792.67. All ayes, motion carried. Motion by Tilkes to adjourn, seconded by Allan. Meeting adjourned at 7:20 p.m. The following bills were approved for payment:

**EXPENDITURES**

AgSource, Water Testing.....	49.00
Alliant Energy, Utilities.....	1,942.86
Auto Parts, Inc., Plow Truck .....	27.47
City of Latimer, Lagoon.....	95.78
J Cote, Deposit Refund.....	75.00
Coulter Fire Dept, 2019 Wages .....	1,872.50
Coulter Library, 2nd Payment... 1,000.00	
D & L Sanitation, Garbage & Recycling .	1,742.25
Dudley's Corner, Fire Dept & Plow Truck	270.54
Employee Wages, Nov 2019 Wages .....	972.20

Fire Serv Training Bureau, Firefighter Class.....	371.00
First Bank Hampton, Storm Sewer Loan .....	545.82
First Citizens Bank, GO Bond Interest... ..	2,412.50
Frontier, Phone & Internet .....	159.86
Green Canopy, Porta Potty .....	170.00
Hampton Hardware, Snow / Sidewalks... ..	21.48
J Hanson, Budget Workshop.....	116.00
Harrison Truck Centers, Plow Truck .....	383.64
Iowa One Call, Location Emails .....	2.70
D Jorges, Snow Removal .....	100.00
B Landers, Property Purchase.....	1.00
C Larsen, FEMA / Pictures .....	8.12
Mayor & Council, 2019 Wages .....	1,924.96
Menards, Christmas Lights .....	187.17
Mid-America Pub, Legals .....	385.23
IPERS, Retirement .....	279.21
IRS, Federal Payroll Tax.....	455.38
Sub Total .....	15,571.67
Heartland Asphalt, FEMA Road Repairs .....	51,221.00
<b>TOTAL.....</b>	<b>66,792.67</b>

**NOVEMBER RECEIPTS**

Road Use Fund .....	2,697.20
General Fund .....	15,508.58
Water Utility Fund .....	1,786.06
Sewer Utility Fund.....	1,808.96
Sanitation Fund.....	1,894.98
Storm Sewer Fund.....	588.66
Debt Service Fund.....	1,199.71
Deposit Fund.....	238.27
Unapplied fund.....	164.93
<b>TOTAL.....</b>	<b>25,887.35</b>

**DECEMBER EXPENSES**

General Fund .....	9,305.30
Sanitation Fund.....	1,742.25
Sewer Fund.....	824.10
Storm Sewer Fund.....	545.82
Debt Service Fund.....	2,412.50
Water Fund.....	741.70
Sub Total .....	15,571.67
Capital Project/FEMA .....	51,221.00
<b>TOTAL.....</b>	<b>66,792.67</b>

ATTEST:  
Joel Lohrbach, Mayor  
Janet Hanson, City Clerk