

PUBLIC NOTICE

Coulter City Council

OFFICIAL PROCEEDINGS CITY OF COULTER APPROVED MINUTES FEBRUARY 14, 2018

The regular session of the City of Coulter was called to order at 6:30 p.m., on Feb. 14, 2018, by Mayor Joel Lohrbach. Council members present were Lon Allan, Cristie Larsen, Machele Raska, Anthony Stadtlander, and Dan Tilkes. Mayor Lohrbach called for a motion to approve the agenda. City clerk LaDonna Jorges informed the Council the agenda needed modified by deleting number 7A & B Public Hearing scheduled for 7 p.m., Exchange of Property Resolution due to lack of information. Allan motioned to approve the modified agenda and was second by Larsen. Motion passed with a unanimous vote. Georges Eddy entered the meeting at 6:35 p.m. Mayor Lohrbach asked the public present if they had any concerns the council need to hear. G. Eddy asked about the exchange of property item on the agenda. Mayor Lohrbach explained it would not be discussed and was taken off the agenda for the night. Eddy left the meeting. Next, Dallas Paris addressed the Council requesting "Deaf Child" signs to be put up on Taft street for the safety of his deaf daughter. After discussion, Stadtlander motioned and Tilkes second to have two signs posted on the ends of the block that the Paris' lived on Taft Street. Motion passed with a unanimous vote of the council. Mayor Lohrbach called the public hearing to approve the FY 2019 City Budget to order at 6:50 p.m. No written or public comments were received or presented. After short discussion, Allan motioned to close the public hearing. Tilkes second the motion and roll call vote was unanimous. Larsen motioned to approve Resolution 2018-1 FY 2019 City Budget and was second by Raska. Motion passed by a unanimous vote of council. Karen Zander was present to discuss with the council about the easement required to go on her property with storm sewer pipes. A map of proposed plan was given to her. She will get back with the Council after talking with her lawyer. The Coulter Library Board requested the Council to approve the appointment of Anna Dunnwald to the Library Board replacing Mary Hildebrand. After discussion, Raska motioned to approve the appointment and was second by Stadtlander. Motion passed with a unanimous roll call vote. Raska motioned and Tilkes second to approve a contract with Mort's Water for inspection of the City's wells. Motion passed with a unanimous vote of the council. Council discussed the boiler no longer used in the Maintenance shed. Raska motion and Stadtlander second to put an ad in the paper to get bids to sell the boiler. Motion passed with a unanimous vote. City Clerk will put the ad in the paper. Next, Council discussed bids for storm sewer repair on two blocks on Barrett street. After discussion, it was decided the information presented were not bids and detailed bids will be requested so a decision can be made at next meeting. Storm sewer repairs at 219 Grant will be tabled until the April meeting. The Council discussed dates to hold a public meeting for Disaster Mitigation. Dates set were March 6 or 7. City clerk will contact T Craighton to schedule. The Council reviewed the Consent Agenda which included the minutes

of the Jan. 10 and 22, 2018 meetings and the bills for payment. There was one concern about a bill from Sandry Fire Supply. Fire chief Kevin Erickson was called to verify the bill. City clerk Jorges was instructed to contact the company concerning a charge for service fee before paying this particular bill. Tilkes motioned and Allan second to approve the consent agenda. Motion passed with a unanimous vote of the council. Old business was concerning nuisance letters sent out last month. Both nuisances were taken care of in a timely manner. City clerk Jorges asked the council if they would like Scott Bahr to come to the next meeting about insurance for the Fired department since the council has 4 new members and city insurance will renew in April. Council decided to have him come back for a short presentation and have current insurance agent Tim Christiansen to also come. Tilkes motioned to adjourn the meeting and Allan second. Meeting was adjourned at 8:35 p.m. The following is a list of bills approved for payment totaling \$15,769.82:

EXPENSES

Alliant Energy, utilities	2,576.90
K Zander, cleaning	18.75
Jeff Lohrbach, snow removal	80.00
Lon Allan, city shed repairs	196.43
Auditor of State, periodic exam ...	475.00
Frontier, telephone/fax	139.67
Menards, supplies	82.98
Hampton Chronicle, subscription ..	55.00
Mort's Plumbing, City shed heater	2,239.00
Iowa One Call, location emails	11.70
Mort's Water, snow removal	457.05
NIACOG, Association dues	15.00
Dudley's, Fuel	358.76
MidAmerica Publ., legals	262.01
Landfill of N Iowa, Membership dues	379.35
D & L Sanitation, garbage/recycling	1,673.75
1st Bank Latimer, sewer loan	455.00
City of Latimer, lagoon	95.78
Hawkins, Chemicals	378.50
Mort's Water, water main break	3,809.65
Iowa Central Electric, transformer repair	1,76.55
AgSource Lab, water testing	49.00
Employees, January wages	924.33
IPERs, retirement	174.35
IRS, Federal payroll tax	227.26
Sandry Fire Supply	31.06
TOTAL EXPENSES	15,769.82

REVENUE JANUARY 2018

General Fund	2,688.04
Debt Service Fund	724.15
Road Use Tax Fund	2,073.98
Water Utility Fund	2,249.55
Sewer Utility Fund	2,210.46
Sanitation Fund	2,222.99
Deposit Utility Fund	229.60
Unapplied Utility Fund	66.32
TOTAL	12,565.09

EXPENSES BY FUND

General Fund	7,485.31
Sanitation Fund	2,053.10
Sewer Fund	1,084.69
Water Fund	5,146.72
TOTAL	15,769.82

ATTEST:

Joel Lohrbach, Mayor
LaDonna Jorges, City Clerk

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