

OFFICIAL PROCEEDINGS

City of Coulter • November 11, 2020

City of Coulter Unapproved Minutes of November 11, 2020 Council Meeting

City of Coulter Council Meeting at Coulter Community Center called to order at 6:30pm on November 11, 2020 by Mayor Joel Lohrbach. Meeting available via Zoom. Agenda displayed Zoom instructions for public participation. Council members present: Lon Allan, Cristie Larsen, Machele Raska, Anthony J. Stadlander, and Dan Tilkes. Allan motioned to approve the Agenda, second by Tilkes. Motion approved unanimously. Mayor Lohrbach welcomed Melissa Paris to discuss Coulter Santa Day. Motion by Tilkes, second by Stadlander, to approve the City of Coulter taking over the Coulter Public Library banking and accounts at First Citizens Bank. Authorized signers on all accounts being Joel Lohrbach, Lon Allan and Janet Hanson. All checks will require two signatures. Larsen abstained. Remaining votes all ayes, motion carried. Myron Lawler present to discuss Cemetery issues. No action taken. Stadlander motioned, second by Allan, not to renew Community Center CD maturing 11/14/20. Balance to be deposited to Community Center savings account. Raska abstained. Remaining votes all ayes, motion carried. Tilkes motioned, second by Larsen, to close Community Center checking account and deposit funds (\$1173.03) into City Account/Community Center Fund. Raska abstained. Remaining votes all ayes, motion carried. Allan motioned, second by Stadlander, to close Disaster Relief checking account and deposit balance of \$16.02 into City Account/Road Use Fund. Raska abstained. Remaining votes all ayes, motion carried. Larsen motioned, second by Raska, to continue to issue Utility Deposit Refund in check form unless applying to an unpaid utility balance is necessary. Motion approved unanimously. Raska motioned, second by Tilkes, Utility Deposits, Utility Deposit Refunds, Late Charges and Delinquent Fees to be equally split between Water, Sewer and Storm Sewer Funds. Motion approved unanimously. Stadlander motioned, second by Tilkes, continue 100% allocation of City Clerk salary to General Government. Ayes: Allan, Raska, Stadlander, Tilkes. Nays: Larsen. Motion carried. Discussion topics: Potential Community Center Board, New Fire Station, Dumpsters, Community Center cleaning, Ordinance 3-2-3, property at 117 2nd Street, and ClerkBooks progress. Resolution 2020-12 Early Payment of Claims tabled. Motion by Larsen, second by Stadlander to approve October 14, 2020 Council Meeting minutes

as written. Motion approved unanimously. Motion by Tilkes, second by Allan to approve October 21, 2020 Special Council Meeting minutes as written. Larsen abstained. Remaining votes all ayes, motion carried. Motion by Raska, second by Stadlander to approve bills presented for payment totaling \$13833.42. Motion approved unanimously. Tilkes motioned to adjourn, second by Stadlander. Meeting adjourned at 8:30pm. Following bills approved for payment:

EXPENDITURES

AgSource-Water Testing.....	214.00
Linda Allan-Comm Center Supplies	11.82
Alliant-Utilities.....	1480.78
Alliant-Comm Center Utilities...	67.97
Auto Parts-Snow Plow.....	250.63
Barker Lawn Care-Mowing Church Lot	125.00
Beard, Marlin-Deposit Refund ...	75.00
City of Coulter-Fire Station Abstract 450.00	
City of Latimer-Lagoon	95.78
The Computer Guy-Installation & Software	539.99
Cummins Sales -Generator Heater.....	247.88
D & L-Garbage & Recycling	1776.75
Dudley's Corner -Fire Dept Fuel.....	34.20
Employees -October Wages	1189.41
Federal Fire -Fire Extinguishers	196.00
Feld Fire-Fire Dept Hooks ...	165.22
First Bank Hampton -Storm Sewer Loan	545.82
Frontier-Communications	157.50
Joel's Diesel & AG -Snow Plow	1368.00
Mid-America Pub-Legals	68.04
Pralle's Wash City-Snow Plow...	7.50
Truck Center-Snow Plow Battery.....	308.43
Westaby Tree Service -Tree Removal	3950.00
Karen Zander-Cleaning	15.00
IPERS-Retirement.....	227.46
IRS-Federal Payroll Tax.....	265.24
Total	\$13833.42

OCTOBER RECEIPTS

General Fund.....	17915.66
Road Use Fund	2158.08
Debt Service Fund.....	5568.88
Water Utility Fund	3144.80
Sewer Utility Fund	2776.57
Sanitation Fund	1976.46
Storm Sewer Fund.....	595.76
Deposit Fund	820.04
Unapplied Fund	461.26
Total	\$35417.51

NOVEMBER EXPENSES

General Fund.....	9574.41
Sanitation Fund	1776.75
Sewer Fund	860.88
Storm Sewer Fund.....	545.82
Water Fund	1075.56
Total	\$13833.42

Joel Lohrbach, Mayor

Attest: Janet Hanson, City Clerk