

Letts City Council

Oct 5, 2017

Regular Meeting

Mayor Jerry Kirk called to order the Oct 5, 2017 council meeting with council members B Kemp, B Thompson, F Failyer, and Judi Phillips present.

J Phillips made a motion to approve the Sept 7 2017 minutes and second by B Kemp. Motion carried.

All bills were paid

Approved Resolution 10517 to accept the final acceptance to close the 2014 sewer I & I Reduction. Motion carried.

DISCUSSION

Discussed DNR grant \$37500 to tear down the old bank building, and was approved for Iowa Department of Economic Development 0% loan for our share of the DNR grant.

View the upcoming website with Laura Liegois

Trick or Treat Night will be Tuesday Oct 31st from 5:30 to 7pm

B Thompson and seconded by F Failyer to adjourn the meeting

Sept Revenue

Taxes \$7773.48 1% sales tax 1707.03 Rd Use \$3404.30 Sewer \$6119.50

SEWER ACCT

Alliant (sewer lift) 375.30 Matt Carter (wages) 466.44 Card Services (lagoon exp) 438.78

K Koppe 832.60 (wages) Verizon(lifts exp) \$215.02

TOTAL \$2328.14

LIBRARY ACCT

K Koppe(wages)742.50 Wal-Mart (DVD) 366.36 L Failyer(wages) 119.02 Creative Products(promotional) 140.88 Windstream(phone) 159.14 Biblionix(software) 800.00 RDJ (promotional) 277.63

TOTALS \$2605.53

GENERAL ACCT.

IPERS (wage withholding) \$449.19 K Koppe(wages) 832.60 Wind stream(phone)75.40

Sheriff (law enforcement) 959.84 Louisa Publishing(legal Publications)27.28 Jail \$853.86 A&E (fuel) 95.69

L FAILYER (wages) 345.60 Menards (misc exp) 645.73 Letts Post office (stamps& Box rent) 141.00

ALLIANT (st lights +comm bldg +park) 1174.09 Rueckert garbage(25.00) Louisa Co Solid Waste (quarterly) 480.00 IRS \$1676.27 Iowa Tax \$19.00

TOTAL \$7800.55

MTG ADJ.

