

PUBLIC NOTICE

Latimer City Council

**OFFICIAL PROCEEDINGS
CITY OF LATIMER
UNAPPROVED MINUTES
OCTOBER 9, 2019**

The Latimer City Council met in regular session on Wednesday, Oct. 9, 2019, at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 p.m., and council members Randy DeBour, Catherine Crooks and Shaun Koenen answered roll call. Landon Plagge and Eric Bruns were absent.

Mayor Johansen led all in attendance in the Pledge of Allegiance.

DeBour made a motion to approve the agenda as printed and was seconded by Crooks. Motion passed with unanimously.

The Director of City Maintenance reported that the hazardous chemical drop-off on Monday, Oct. 7, was well attended. Six years ago, there were 30 households involved, three years ago there were 60 and this year there was 46. The splash pad has been winterized for the year. After some concerns at the lift station, Joel Lohrbach found there to be a leak in the radar on the generator for the lift-station, so he is having it repaired.

The Clerk reported that she is registered for a budget workshop on Nov. 12 and the user group meeting on Nov. 13 so she will be out of the office those two days and return in time for the City Council meeting on the 13. She will be at the IMFOA Fall conference Oct. 16-18 and has been scheduled for a State periodic exam on Oct. 22. She purchased a new vacuum for the office and Chromebook, with the approval from Mark, for her to use at conferences. She will be looking into the IT in a Box that the Iowa League of Cities is now offering.

The Mayor reported that the owner of a nuisance property talked to him after receiving a letter and will be looking into how it can be fixed.

Koenen raised concerns about the amount of garbage some households are putting out for garbage on Tuesdays and not having extra tags on these bags. There was some discussion about maybe adding the additional charges to the households that are not using the tags, but more discuss will follow at another meeting.

Koenen made a motion to approve the minutes from the regular meeting held on Sept. 11, 2019, and was seconded by DeBour. Motion passed unanimously.

Crooks made a motion to approve the bills to be paid and was seconded by DeBour. Motion passed unanimously.

The Council reviewed the Budget Report, Revenue Report and Fund Balance Report.

Wayne reported that Joel Lohrbach will be going down to the Iowa DOT shed in Ames in a couple of weeks and will try

to find a different wing for the plow truck and also some spare parts for our truck that have been retired from the State trucks.

Latimer Trick or Treat night will be Thursday, Oct. 31, 2019, from 5-7 p.m. This was set by a motion made by DeBour and seconded by Koenen. Motion passed unanimously.

Resolution 2019-10 to approve the Annual Urban Renewal Report for fiscal year 2019 was approved by a motion made by Koenen and seconded b DeBour. Motion passed with a unanimous roll call vote.

Resolution 2019-11 to approve the Annual Financial Report for fiscal year 2019 was approved by a motion made by DeBour and seconded by Crooks. Motion passed with a unanimous roll call vote.

Resolution 2019-12 to set the public hearing for budget amendments for Nov. 13, 2019, at 7 p.m., was approved by a motion made by Crooks and seconded by DeBour. Motion passed with a unanimous roll call vote.

No action was taken after some discussion regarding some City-owned property.

DeBour made a motion at 8 p.m. to adjourn the meeting and was seconded by Koenen. Motion passed unanimously.

ATTEST:

Mark Johansen, Mayor
Melissa Simmons, City Clerk

GENERAL

Alliant Energy, electricity for city sign	\$27.23
Auto Parts, supplies.....	\$123.41
Bank Iowa, credit card payment, conference expenses, supplies.....	\$776.99
Dudley's Corner, fire dept diesel	\$50.96
EFTPS, Federal and FICA taxes.....	\$311.89
Fastenal, bolts and shop supplies.....	\$44.49
Frontier, phone service.....	\$64.35
Green Canopy, rent May-August.....	\$340.00
Hampton Hardware, supplies.....	\$80.90
IPERS, retirement.....	\$224.89
Landus Cooperative, chemical for weeds in ditch	\$235.48
Melissa Simmons, phone reimbursement	\$40.00
Melissa Simmons, mileage reimbursement.....	\$217.50
MidAmerican Energy, electricity	\$473.96
Principal Builders, concrete work.....	\$5,395.60
Rich Blayr, community center cleaning..	\$116.25
Rockwell Comm Systems Inc, community center internet	\$34.95
TrueNorth, FD AD&D plan.....	\$376.20
Wayne Pralle, phone reimbursement.....	

.....	\$40.00
WMTEL, internet service.....	\$39.95
ROAD USE TAX	
EFTPS, Federal and FICA taxes.....	
.....	\$482.78
Iowa Prison Industries, reorder recycling magnets.....	\$68.00
IPERS, retirement.....	\$343.99
MidAmerican Energy, street lights	\$561.23

WATER

AgSource Cooperative Services, testing	\$25.50
EFTPS, Federal and FICA taxes.....	
.....	\$286.14
Frontier, phone service.....	\$68.41
Hawkins, chemicals	\$1,571.71
Iowa DNR, annual water use fee.....	\$95.00
IPERS, retirement.....	\$220.72
MidAmerican Energy, electricity	\$191.49
Mort's Water, work on shut off and parts	\$106.36
Franklin REC, electricity - water tower... ..	\$217.79
Treasurer, State of Iowa, WET tax payment.....	\$201.00

SEWER

EFTPS, Federal and FICA taxes.....	
.....	\$286.09
Frontier, phone service.....	\$68.41
IPERS, retirement.....	\$220.72
MidAmerican Energy, electricity	\$41.27
.....	\$41.27
TeamLab, bugs for lagoon.....	\$817.00
Treasurer, State of Iowa, sales tax payment.....	\$201.00

GARBAGE

City of Thornton, diesel, hours for garbage help	\$725.51
EFTPS, Federal and FICA taxes.....	
.....	\$233.14
IPERS, retirement.....	\$181.35
Landfill of North Iowa, scale tickets	\$585.55
Mason City Recycling Center, processing charge.....	\$438.00
Treasurer, State of Iowa, sales tax	\$66.00

STORM WATER

Treasurer, State of Iowa, sales tax payment.....	\$23.00
Payroll checks from all funds..	\$5,870.51

RECEIPTS FOR SEPTEMBER 2019

General	\$14,995.94
Road Use	\$7,795.82
Employee Benefits.....	\$2,827.07
Emergency.....	\$325.10
Local Option Sales Tax.....	\$3,730.91
Water	\$6,296.38
Sewer	\$3,829.78
Garbage	\$5,024.15
Storm Water.....	\$2,333.61