

PUBLIC NOTICE

Latimer City Council

OFFICIAL PROCEEDINGS CITY OF LATIMER UNAPPROVED MINUTES NOVEMBER 13, 2019

The Latimer City Council met in regular session Wednesday, Nov. 13, 2019, at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 p.m. Council members answering roll call were Randy DeBour, Catherine Crooks, Landon Plagge, Eric Bruns and Shaun Koenen.

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

Plagge made a motion to approve the agenda as printed and was seconded by Bruns. Motion passed unanimously.

The Director of City Maintenance reported that Municipal Pipe Tool came and cleaned out the sewer lines and he has leveled and seeded the tile area by the water tower. He has worked on the old high school softball diamond and has the lime piled up, ready to move. He also reported that he will be out of town Nov. 21-25 so the snow fence is up, and the snowplow is ready for any weather we may have while he is gone.

The Clerk reported that she has attended a budget class and a software class. She was asked to go to Clarion to assist their City Clerk with their Annual Finance Report. She reported she has also applied to be on the Iowa Finance Officers Association Board of Directors.

The Mayor reported that some tests were done on the lime from the high school softball diamond and instructed Wayne to check with Coulter to see if they need any lime for their diamond and use some on the little diamond to see how much we have left and discuss its disposal at a later meeting.

Bruns reported that Heartland Asphalt was here and finished filling the cracks on Olk Drive. Koenen reported that he has had some complaints about items people are parking on their lawns.

DeBour made a motion to approve the minutes from the October regular meeting with the correction of changing radar to radiator on the lift station generator. This motion was seconded by Crooks and passed unanimously.

Bruns made a motion to approve the bills to be paid and was seconded by DeBour. Motion passed with majority vote as Plagge abstained due to conflict of interest.

The Council reviewed the Budget Re-

port, Revenue Report and Fund Balance Report.

Under routine maintenance, the Director of City Maintenance reported the tires on the skid loader need to be replaced and presented prices from Howie's Equipment and Latimer Fuel and Service. After some discussion, Plagge made a motion to approve the purchase from Latimer Fuel and Service for the Carlisle multidirectional tire for \$260 each. This motion was seconded by DeBour and passed unanimously.

Also, under routine maintenance, the council discussed Latimer Development removing the sidewalk around 120 South Van Kirk. Since they will be removing the trees and structure from the property, Plagge made a motion to approve the removal of the sidewalk and was seconded by Koenen. This motion passed unanimously.

At 7 p.m., Plagge made a motion to open the public hearing for the proposed budget amendments for Fiscal year 2020 and was seconded by Koenen. Motion passed with a unanimous roll call vote. No one was present for the public hearing so DeBour made a motion and was seconded by Crooks to close the public hearing. This motion passed with a unanimous roll call vote.

Following the public hearing, Bruns made a motion to approve Resolution 2019-13 approving the budget amendments for fiscal year 2020. This motion was seconded by Koenen and Resolution passed with a unanimous roll call vote.

Resolution 2019-14 setting the public hearing for sale/gift of property to Franklin General Hospital for Dec. 11, 2019, at 7 p.m. at Latimer City Hall was approved by a motion made by Koenen and seconded by Bruns. Resolution passed with a unanimous roll call vote.

Bruns made a motion at 7:20 p.m. to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.

ATTEST:

Mark Johansen, Mayor
Melissa Simmons, City Clerk

GENERAL

Alliant Energy, electricity for city sign	\$27.10
Auto Parts, snow fence supplies	\$25.15
Bank Iowa, credit card payment, conference expenses, supplies	\$585.22
DeBour Electric, WP Vintage light repair	\$80.00

EFTPS, Federal and FICA taxes	\$311.89
Fastenal, bolts and shop supplies	\$97.34
Frontier, phone service	\$64.35
gWorks, license and support fees	\$490.51
Hampton Chronicle, publishing	\$544.44
Hampton Hardware, supplies	\$101.43
IPERS, retirement	\$224.89
Latimer Community Grocery, janitorial and CC supplies	\$76.11
Latimer Fuel & Service, gas and diesel	\$64.40
Lohrbach Insurance, added new fire truck to policy	\$361.00
Melissa Simmons, phone reimbursement	\$40.00
Melissa Simmons, mileage reimbursement	\$409.55
Menards, furnace filter	\$54.92
MidAmerican Energy, electricity	\$343.40
Noelck General Contractor, steel work	\$43.00
Office Elements, office supplies	\$86.42
Reliable 1, community center service contract	\$289.00
Rich Blayr, community center cleaning	\$108.75
Rockwell Comm Systems Inc, community center internet	\$34.95
Wayne Pralle, phone reimbursement	\$40.00
WMTEL, internet service	\$39.95
TOTAL	\$4,543.77

ROAD USE TAX

EFTPS, Federal and FICA taxes	\$482.78
IPERS, retirement	\$343.99
Latimer Fuel & Service, gas and diesel	\$170.50
Martin Marietta, gravel	\$378.64
MidAmerican Energy, street lights	\$560.25
TOTAL	\$1,936.16

WATER

AgSource Cooperative Services, testing	\$25.50
gWorks, license and support fees	\$490.51
EFTPS, Federal and FICA taxes	\$286.14
Frontier, phone service	\$68.41
IPERS, retirement	\$220.72
MidAmerican Energy, electricity	\$178.92
Municipal Supply, replacement water	

meters	\$802.50
Franklin REC, electricity - water tower	\$217.79
Treasurer, State of Iowa, WET tax payment	\$201.00
Vessco, water shed work	\$275.00
TOTAL	\$2,882.34

SEWER

gWorks, license and support fees	\$490.51
EFTPS, Federal and FICA taxes	\$286.09
Frontier, phone service	\$68.41
IPERS, retirement	\$220.72
Joel Lohrbach, fix at lift station	\$667.00
MidAmerican Energy, electricity	\$59.81
Municipal Pipe Tool, televising sewer lines	\$5,725.91
Napa Auto Parts, heater for sewer generator	\$63.59
Treasurer, State of Iowa, sales tax payment	\$27.00
TOTAL	\$7,609.04

GARBAGE

Clear Lake Truck & RV Wash, garbage truck wash	\$99.00
gWorks, license and support fees	\$490.50
EFTPS, Federal and FICA taxes	\$246.52
Holtz Industries, dumpster wheels and recycle bins	\$259.00
IPERS, retirement	\$202.83
Landfill of North Iowa, scale tickets	\$755.30
Latimer Fuel & Service, diesel ..	\$813.80
Mason City Recycling Center, processing charge	\$437.20
Treasurer, State of Iowa, sales tax	\$66.00
TOTAL	\$3,370.15

STORM WATER

Treasurer, State of Iowa, sales tax payment	\$23.00
TOTAL	\$23.00
Payroll checks from all funds	\$5,942.73

RECEIPTS FOR OCTOBER 2019

General	\$44,923.77
Road Use	\$6,813.26
Employee Benefits	\$9,271.17
Emergency	\$1,066.20
Local Option Sales Tax	\$3,730.93
Water	\$10,758.68
Sewer	\$6,730.71
Garbage	\$5,526.99
Storm Water	\$2,550.42