PUBLIC NOTICE
Latimer City Council

OFFICIAL PROCEEDINGS
CITY OF LATIMER
UNAPPROVED MINUTES
DECEMBER 11, 2019

The Latimer City Council met in regular session on Wednesday, Dec. 11, 2019, at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 p.m., with Randy DeBour, Catherine Crooks, Landon Plagge, Eric Bruns and Shaun Koenen answering roll call.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion by Plagge to approve the agenda. This motion was seconded by Bruns. Motion passed unanimously.

The Director of Maintenance reported that he has been decorating for the holidays, moving snow, built new stairs out the back door of the community center and returned $282 worth of pop cans this month.

The Clerk reported that she is working on a grant for a community center remodel, helped with decorating, and included a 2019 update from the continuing education the clerk has been attending.

Mayor Johansen reported he and Doug Peter met with Franklin General Hospital regarding their plans for the new clinic in town.

The minutes from the meeting on Nov. 13, 2019, were approved by a motion made by DeBour and seconded by Crooks. Motion passed unanimously.

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

At 7 pm Crooks made a motion to open the public hearing regarding the transfer of city property to Franklin General Hospital. This motion was seconded by DeBour and passed with a unanimous roll call vote. No residents were present for the public hearing so at 7:01 pm DeBour made a motion to close the public hearing and was seconded by Bruns. Motion passed with a unanimous roll call vote.

Following the public hearing the council passed Resolution 2019-15 – approving the conveyance of certain city property to Franklin General Hospital – property located at the corner of West Andrews and North Akir. The motion was made by Bruns and seconded by Plagge. Resolution passed with a unanimous roll call vote.

Under routine maintenance issues, some discussion was held regarding the older tables at the community center followed by a motion by Koenen to purchase new light-weight tables to replace the older wooden ones. This motion was seconded by DeBour. Motion passed unanimously.

Pro-Tem Mayor Crooks swore in re-elected Mayor Mark Johansen. His term will expire on Dec. 31, 2021.

Following his swearing in, Mayor Johansen swore in re-elected councilmen: Plagge, DeBour and Koenen. They will all serve the City of Latimer through Dec. 31, 2023.

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

Mark Johansen, Mayor
ATTEST:
Melissa Simmons, CMC City Clerk

GENERAL

AGCO Finance – Dumont Implement, parts for skid loader $192.86
Alliant Energy, electricity for city sign $27.12
Auto Parts, snow fence supplies $43.86
Bank Iowa, credit card payment, conference expenses, supplies.......... $347.60
Coulter Public Library, property taxes received $1,893.50
Dudley's Corner, gas and diesel............ .... $239.36
EFTPS, Federal and FICA taxes........... .... $678.15
Frontier, phone service................ $64.35
Green Canopy, rental................ $203.96
Hampton Chronicle, publishing $139.97
Iowa One Call, email service....... $36.90
IPERS, retirement...................... $634.66
Latimer Fire Dept, payroll $1,930.00
Latimer Fuel & Service, gas & diesel $600.99
Melissa Simmons, phone reimbursement... $40.00
Menards, lights for tree, misc for shop $146.83
MidAmerican Energy, electricity $677.90
Mosquito Control of Iowa, mosquito control of 2019............................ $1,950.00
North Central Building Supplies, community center back steps $301.76
Office Elements, office supplies $121.31
Rich Blayr, community center cleaning.. .... $170.10
Robert Grant, mowing of west ditch, 2019 .... $500.00
Rockwell Comm Systems Inc, community center internet $34.95
Treasurer, State of Iowa, tax payment $170.75
Wayne Pralle, phone reimbursement..... .... $40.00
WMTEL, internet service $39.95
TOTAL.................................. $11,226.83

ROAD USE TAX

DeBour Electric, work on vintage lights $176.67
EFTPS, Federal and FICA taxes........... .... $482.78
Hampton Hardware, edge markers for streets...................................... $22.41
Heartland Asphalt, Inc, crack filling on Olk Dr.................................. $2,080.00
Iowa Prison Industries, replacement street signs $346.91
IPERS, retirement..................... $343.99
Latimer Fuel &Service, gas and tires for skid loaders $560.99
MidAmerican Energy, street lights $557.95
Treasurer, State of Iowa, tax payment $262.65
TOTAL.................................. $4,834.35

WATER

AgSource Cooperative Services, testing $25.50
DeBour Electric, work on water tower lights $205.76
EFTPS, Federal and FICA taxes........... .... $286.14
Frontier, phone service................ $68.41
Hampton Hardware, supplies $30.98
Iowa Rural Water Association, annual dues $225.00
IPERS, retirement..................... $220.72
Jeff Lohrbach, mowing of water shed yard $378.00
Latimer Post Office, postage...... $116.67
MidAmerican Energy, electricity $200.51
Franklin REC, electricity - water tower... .... $231.77
Treasurer, State of Iowa, WET tax payment $292.00
Treasurer, State of Iowa, state tax payment $132.90
Vessco, water reagent and sample $158.27
TOTAL.................................. $2,572.63

SEWER

AgSource Cooperative Services, wastewater testing $88.50
EFTPS, Federal and FICA taxes........... .... $286.09
Frontier, phone service................ $68.41
IPERS, retirement..................... $220.72
Latimer Post Office, postage...... $116.67
MidAmerican Energy, electricity $45.30
Treasurer, State of Iowa, sales tax payment $23.00
Treasurer, State of Iowa, tax payment $132.90
TOTAL...................................... $981.59

GARBAGE

Dudley's Corner, diesel.............. $113.77
EFTPS, Federal and FICA taxes........... .... $236.86
IPERS, retirement..................... $185.75
Landfill of North Iowa, scale tickets $618.45
Latimer Fuel & Service, diesel .. $248.00
Latimer Post Office, postage..... $116.66
Mason City Recycling Center, processing charge $427.60
Treasurer, State of Iowa, sales tax........ .... $65.00
Treasurer, State of Iowa, tax payment $85.80
TOTAL.................................. $2,097.89

STORM WATER

Treasurer, State of Iowa, sales tax payment $23.00
TOTAL.. $23.00

Payroll checks from all funds................ .... $10,047.40

RECEIPTS FOR NOVEMBER 2019

General $22,227.21
Road Use $6,072.97
Employee Benefits.................. $4,539.24
Emergency $522.04
Local Option Sales Tax........... $5,950.93
Water...................................... $8,301.95
Sewer $3,582.19
Garbage $5,042.31
Storm Water $2,355.69

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