

PUBLIC NOTICE

Latimer City Council

OFFICIAL PROCEEDINGS CITY OF LATIMER UNAPPROVED MINUTES SEPTEMBER 9, 2020

The Latimer City Council met in regular session on Wednesday, Sept. 9, 2020 at 6:30 p.m., at the Latimer Community Center. The public could access the meeting electronically via GoToMeeting with the information posted with the agenda. Councilmembers Randy DeBour, Catherine Crooks, Landon Plagge, Eric Bruns and Shaun Koenen answered roll call. Mayor Mark Johansen called the meeting to order and led all in attendance in the Pledge of Allegiance.

Three topics were added to the agenda for discussion and possible action. They were: Engineering fees for Lee Gallentine with Clapsaddle-Garber. Ordinance regarding chicken in town, and Halloween festivities. After these additions, a motion by DeBour and a second by Crooks approved the agenda. Motion passed unanimously.

The Director of City Maintenance reported that he has the tree trimming done for now, he has been helping with the curb-stops and intakes. He also reported that MidAmerican Energy finally got the pole moved.

The Clerk reported that she signed up for the Iowa League of Cities Annual Conference virtually for the 16-18. She also reported she talked with Priscilla Eddy regarding the antenna on the water tower. She was instructed to contact Rockwell Communications and work out a deal for the Community Center and City Hall for the internet.

The Mayor brought up the splash pad closing date and decided to let it up to Crooks and Wayne to decide when to close it pending the weather.

Plagge reported there was some progress made on the delinquent water bills this month. There are a few payment arrangements made and several past due amounts being paid in full.

Plagge made a motion to approve the minutes from the Aug. 12, 2020 regular meeting and was seconded by Koenen. Motion passed unanimously.

Bruns 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.

Next, Mayor Johansen updated the council on the fees for the engineering of the sidewalk/alley project. After some discussion, a motion by Bruns approved the addition of \$12,000 for a total cap of \$30,000 for engineering fees. This motion was seconded by Crooks and passed unanimously.

Resolution 2021-05 authorizing and approving a Loan Agreement, providing for the issuance of a General Obligation Corporate Purpose Note, Series 2020 and providing for the levy of taxes to pay the same was approved with a motion by DeBour and seconded by Koenen. Resolution passed with a unanimous roll call vote.

There was no routine maintenance issues to discuss.

The Latimer Community Grocery liquor license was approved with a motion made by Bruns and seconded by

Koenen. Motion passed with majority as Plagge abstained from voting due to conflict of interest.

Resolution 2021-06 setting the wages for the Director of Maintenance effective Sept. 1, 2020 to include a 3 percent (\$1,268.96) increase was approved with a motion made by Koenen and seconded by Bruns. Resolution passed with a unanimous roll call vote.

Samples of other Urban Chicken Ordinances were discussed with the determination that an ordinance will be drafted to combine parts of the samples to make an ordinance for the City of Latimer. More to come at a later meeting.

The topic of Halloween was discussed. The council will be discussed further at the October meeting so they can see what the COVID status is in the area and to see what other towns are doing.

At 7:45 p.m., Bruns made a motion to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.

Mark Johansen, Mayor
ATTEST:
Melissa Simmons, City Clerk

GENERAL

Alliant Energy, electricity for city sign	\$28.29
Auto Parts, Shop supplies	\$21.46
Card Services, credit card payment, GoToMeeting, postage, conferences	\$531.17
Clapsaddle-Garber Assoc., engineer design	\$4,069.93
DeBour Electric, wire for shelter	\$69.03
Dudley's Corner, FD gas/diesel	\$164.51
EFTPS, Federal and FICA taxes	\$322.57
First Citizens, safe deposit box dues	\$65.00
Frontier, phone service	\$64.84
Green Canopy, portatoilets	\$589.02
Hampton Chronicle, publishing	\$371.49
Hampton Hardware, shop supplies	\$52.37
IPERS, retirement	\$231.65
Melissa Simmons, phone reimbursement	\$40.00
Menards, shop supplies	\$110.56
MidAmerican Energy, electricity	\$464.23
North Central Building Supply, shop/bathroom	\$221.19
Principal Builders, Pay estimate #1	\$17,828.57
Rich Blayr, cleaning at the community center	\$102.60
Rockwell Comm Systems Inc, community center internet	\$34.95
Treasurer, State of Iowa, state tax payment	\$167.25
Wayne Pralle, phone reimbursement	\$40.00
WMTEL, internet service	\$39.95
TOTAL	\$25,630.63

ROAD USE TAX

Blacktop Services, Main Street overlay	\$25,000.00
EFTPS, Federal and FICA taxes	\$499.19
Heffron Services, dust control - fall	\$1,110.00
IPERS, retirement	\$354.31
MidAmerican Energy, street lights	\$534.81
North Central Building Supply, supplies	\$44.69

Principal Builders, pay estimate #1	\$7,855.10
Treasurer, State of Iowa, state tax payment	\$258.15
TOTAL	\$35,656.25

WATER

AgSource Cooperative Services, testing	\$215.50
EFTPS, Federal and FICA taxes	\$295.29
Frontier, phone service	\$68.76
IPERS, retirement	\$226.87
Maguire Iron, service agreement - cleaning of water tower	\$2,050.00
Marc, penetrating oil for stop boxes	\$135.03
MidAmerican Energy, electricity	\$274.83
Murphy's Heating & Plumbing, water shed supply	\$15.17
Principal Builders, pay estimate #1 - stop box fixes	\$3,047.13
Franklin REC, electricity - water tower	\$318.47
Treasurer, State of Iowa, WET tax payment	\$321.00
Treasurer, State of Iowa, state tax payment	\$131.90
TOTAL	\$7,099.95

SEWER

EFTPS, Federal and FICA taxes	\$295.24
Frontier, phone service	\$68.76
IPERS, retirement	\$226.86
MidAmerican Energy, electricity	\$50.42
Treasurer, State of Iowa, sales tax payment	\$23.00
Treasurer, State of Iowa, state tax payment	\$131.90
TOTAL	\$796.18

GARBAGE

EFTPS, Federal and FICA taxes	\$240.94
IPERS, retirement	\$195.02
Jonathan Simmons, garbage help	\$30.00
Landfill of North Iowa, scale tickets and dues	\$691.25
Maguire Flint, garbage help	\$67.50
Mason City Recycling Center, processing charge	\$472.00
Overhead Door, garbage shed door fix	\$400.00
Treasurer, State of Iowa, sales tax	\$68.00
Treasurer, State of Iowa, state tax payment	\$83.80
TOTAL	\$2,248.51

STORM WATER

Principal Builders, pay estimate #1 - intake fixes	\$5,583.95
Treasurer, State of Iowa, sales tax payment	\$23.00
TOTAL	\$5,606.95
Total Accounts Payable	\$77,038.47
Payroll checks from all funds	\$6,041.88

RECEIPTS FOR AUGUST 2020

General	\$1,738.83
Road Use	\$5,880.36
Employee Benefits	\$113.03
Emergency	\$20.79
Local Option Sales Tax	\$3,961.55
Water	\$7,301.42
Sewer	\$5,385.40
Garbage	\$5,926.01
Storm Water	\$2,693.90