The Latimer City Council met in regular session on Wednesday, September 8, 2021 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with council members: 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 made by Plagge to approve the agenda and was seconded by Bruns. Motion passed unanimously.

The Director of Maintenance reported East Park bathrooms have been closed for a couple of weeks.

The Clerk reported that election papers are due to the county auditor by Thursday 9/16 by 5 pm. She also reported that we received the first half of the American Relief Act payment of $35,020.56. She has been busy finishing up the fiscal year end reports and reviewing the budget.

After review of the minutes from the August Council meeting, a motion was made by Plagge to approve the minutes and was seconded by DeBour. Motion passed unanimously.

After review of the bills, a motion was made by Plagge to approve the bills to be paid and was seconded by Crooks. Motion passed unanimously.

The Council reviewed the Budget Report, Revenue Report and Fund Balance Report with any questions directed to the clerk.

Under old business, the council met with City Attorney Art Cady to discuss the legal side of acquiring the drainage tile. Resolution 2021-24 approving Mayor Johansen to sign the petition to the Trustees of the Drainage District to abandon the drainage laterals 73 and 73A was approved by a motion made by Koenen and seconded by DeBour. Resolution passed with a unanimous roll call vote.

Relation to the drainage tile, a motion was made by Bruns to start talking with CGA, Lee Galentine to get plans for the future drainage tile. Plagge seconded the motion and the motion passed unanimously.

Under routine maintenance issues, Bruns made a motion to purchase replacement tires for the gator for $500 and was seconded by Plagge. Motion passed unanimously.

There was discussion regarding adding an honor rock to Latimer and the council didn’t want to take away from the schools display or the Freedom Rock in Coulter.

The council reviewed the tax abatement application from Doug and Karla Peter, 603 S. Akir. A motion made by DeBour to approve the application was seconded by Bruns. Motion passed unanimously.

There was some discussion regarding the replacement of the community center door. An estimate was received from Iowa Falls Glass, Inc in the amount of $3,864.64. A motion was made by Plagge to accept the bid and seconded by Bruns. Motion passed unanimously.

Resolution 2021-23 approving the Annual Urban Renewal Report was approved with a motion made by Plagge and seconded by DeBour. Resolution passed with a unanimous roll call vote.

At 7:35 pm 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, city sign electricity $29.17

Card Services, credit card payment, pole saw $295.12

Catherine Crooks, mileage to Coralville $164.64

DeBour Electric, soccer field light $107.82

Dudley’s Corner, FD Diesel $63.09

EFTPS, payroll taxes $337.68

Franklin County Treasurer, drainage district assessment $396.01

Frontier Communications, phone service $67.51

Hampton Chronicle, publishing $304.70

Hampton Hardware, supplies $103.54

Howie Equipment, tire fix $20.00

IPERS, payroll withholding $243.61

Jonathan Simmons, tree trim help $32.00

Landus Cooperative, cornertone plus $58.03

Latimer Fuel & Service, gater fix $103.92

Maguire Flint, tree trim help $32.00

Melissa Simmons, phone reimbursement and mileage $204.64

Menards, supplies $194.53

MidAmerica Energy, electricity $465.41

Nelson Septic Services, port-a-pots $214.00

North Central Building Supply, posts $29.76

Pralle’s Machine and Welding, lift fix $100.00

Shelli Steenblock, CC cleaning $99.00

Treasurer, State of Iowa, State tax $165.00

Wayne Pralle, phone reimbursement $40.00

TOTAL $3,871.18

Road Use Tax

Card Services, credit card payment $203.30

EFTPS, payroll taxes $515.00

Heffron Services, dust control $1,140.00

IPERS, payroll withholding $364.94

MidAmerican Energy, street lights $534.42

Treasurer, State of Iowa, State tax $255.60

TOTAL $3,013.26

Water

AgSource Cooperative Services, water testing $44.00

Card Services, credit card payment $12.49

EFTPS, payroll taxes $304.62

Frontier Communications, phone service $72.46

IPERS, payroll withholding $233.67

MidAmerican Energy, electricity $296.65

Municipal Supply, replacement water meters $846.90

Franklin REC, water tower electricity $288.44

Treasurer, State of Iowa, State tax $128.60

Treasurer, State of Iowa, WET tax payment $313.00

TOTAL $2,480.83

Sewer

EFTPS, payroll taxes $304.58

Frontier Communications, phone service $72.46

IPERS, payroll withholding $233.66

MidAmerican Energy, electricity $47.18

Treasurer, State of Iowa, sales tax payment $113.00

Treasurer, State of Iowa, State tax $128.60

TOTAL $899.48

Garbage

EFTPS, payroll taxes $249.52

IPERS, payroll withholding $201.98

Landfill of North Iowa, scale tickets $879.90

Mason City Recycling Center, processing fees $417.00

Treasurer, State of Iowa, sales tax $70.00

Treasurer, State of Iowa, State tax $83.20

TOTAL $1,901.60

Storm Water

Treasurer, State of Iowa, sales tax $23.00

TOTAL $23.00

Total payroll $6,265.75

August Receipts

General $973.47

Road Use $5,241.26

LOST $3,693.37

Water $8,036.19

Sewer $4,048.83

Garbage $5,203.34

Storm Water $8,329.14