**City of Latimer**

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Mark Johansen, Mayor

Melissa Simmons, City Clerk

The Latimer City Council met in regular session on Wednesday, December 11, 2024 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with the following council members answering roll call: Randy DeBour, Catherine Crooks, Deon Juhl, Eric Bruns and Elizabeth Symens.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Crooks to approve the agenda. This was seconded by Symens and passed unanimously.

Director of Maintenance has installed all the snow fence.

City Clerk reported she worked on the budget amendment.

The minutes from the November 13th meeting were approved with a motion made by Bruns and seconded by Juhl. Motion passed unanimously.

After reviewing the bills, they were approved for payment with a motion made by DeBour and seconded by Symens. Motion passed unanimously.

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

At 6:55 pm, the public hearing for the budget amendment was opened with a motion made by Bruns and seconded by Crooks. No residents were present for the public hearing so DeBour made a motion to close the public hearing and was seconded by Symens. Motion passed unanimously.

Following the public hearing, Crooks made a motion to approve the budget amendments as presented by the City Clerk and was seconded by Juhl. Motion passed with a unanimous roll call vote.

After some discussion, Resolution 2024-08 setting the wages to include raises of 5% (rounding the hourly wages to the nearest $1) for Andrew Sheeler increase of $420.68 (total annual wages of $8,834.28) effective 12/1/24, Larry Yakel increase of $360 (total annual wages of $7,560) effective 1/1/25, Leon Root increase to $21.00 effective 1/1/25 and any part-time temporary help increase to $21.00 effective 1/1/25. This was set by a motion made by Juhl and seconded by Bruns. Resolution passed with a unanimous roll call vote.

The Council reviewed the proposed turnout gear plan presented by the fire chief and Symens made a motion to approve the plan and was seconded by Juhl. Motion passed unanimously.

The fire department received a bid from Jordan Dirksen to purchase the equipment van in the amount of $5,000. A motion by Symens approved the sale and was seconded by DeBour. Motion passed unanimously.

At 7:40 pm, Bruns made a motion to adjourn the meeting and was seconded by Juhl. Motion passed unanimously.

Mark Johansen, Mayor

ATTEST:

Melissa Simmons, City Clerk

General

Alliant Energy, city sign electricity $28.58

Aramark, office mats $151.00

Card Services, credit card payment $433.45

Column, publishing $293.86

Coulter Public Library, 1st payment for FY 25 $1,500.00

DeBour Electric, West Park light $143.61

Dudley’s Corner, shop supplies $18.50

EFTPS, payroll taxes $729.66

Freightliner Truck Center, FD supplies $31.61

Frontier Communications, phone service $113.80

gWorks, software renewal $1,500.00

IPERS, payroll withholding $795.97

Karla Peter, reimbursement $160.33

Latimer Fire, payroll Jun-Dec 2024 $1,850.00

Latimer Grocery, janitorial supplies $73.22

Lohrbach Insurance, WC audit result $1,005.00

Maquire Flint, PW help $90.00

MariCruz Santos, community center cleaning $380.00

Melissa Simmons, phone reimbursement $40.00

MidAmerica Energy, electricity $340.95

NAPA, FD Supplies $29.98

Robert Grant, mowing west ditch $500.00

Treasurer, State of Iowa, state taxes $198.54

Wayne Pralle, phone reimbursement $40.00

TOTAL $10,448.06

Road Use Tax

EFTPS, payroll taxes $593.23

Freightliner Truck Center, Plow truck part $213.90

Iowa Prison Industries, signs $30.90

IPERS, payroll withholding $424.48

MidAmerican Energy, street lights $539.26

Treasurer, State of Iowa, state taxes $282.84

TOTAL $2,084.61

Debt Service

First Citizens Bank, interest on loan $1,231.66

First Bank Hampton, interest on loan $22,825.00

TOTAL $24,056.66

Water

AgSource Cooperative Services, water testing $14.50

EFTPS, payroll taxes $413.46

Frontier Communications, phone service $107.01

gWorks, software renewal $2,000.00

Hawkins, chemicals $126.25

IPERS, payroll withholding $329.97

Jeff Lohrbach, mowing water shed $620.00

MidAmerican Energy, electricity $241.14

Franklin REC, water tower electricity $329.84

Treasurer, State of Iowa, WET tax payment $332.87

Treasurer, State of Iowa, state taxes $154.71

TOTAL $4,669.75

Sewer

AgSource Cooperative Service, testing $189.75

EFTPS, payroll taxes $300.84

Frontier Communications, phone service $107.01

gWorks, software renewal $2,000.00

IPERS, payroll withholding $214.16

MidAmerican Energy, electricity $41.00

Treasurer, State of Iowa, sales tax payment $25.05

Treasurer, State of Iowa, state taxes $154.68

TOTAL $3,032.49

Garbage

EFTPS, payroll taxes $282.36

gWorks, software renewal $2,000.00

IPERS, payroll withholding $231.21

Landfill of North Iowa, scale tickets $701.89

MetroWaste Authority, recycling $301.44

MidAmerican, shed electricity $46.03

Treasurer, State of Iowa, sales tax payment $72.68

Treasurer, State of Iowa, state taxes $86.01

TOTAL $3,721.62

Stormwater

Treasurer, State of Iowa, sales tax payment $25.97

TOTAL $25.97

Total payroll $11,764.40

November Receipts

General $15,314.63

Road Use $4,347.54

LOST $3,972.68

Debt Service $1,401.11

Water $6,138.24

Sewer $4,209.89

Garbage $6,048.53

Storm Water $2,734.74