The regular meeting of the Latimer City Council was called to order by Mayor Mark Johansen at 6:30 pm on Wednesday, October 13, 2021 at Latimer City Hall. Councilmembers answering roll call were: Landon Plagge, Eric Bruns, Catherine Crooks, Randy DeBour and Shaun Koenen.

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

The Director of Maintenance reported that the Splash pad has been winterized. Lots of dumpsters rented out over the last year. He has been working on replacing all the meters in town and now is under 40 left to replace.

The Clerk reported she will be attending the IMFOA conference next week, the first conference as a board member. She will also be register for and attending a budget workshop held in Waverly on November 16.

The Mayor gave a report from the Emergency Management meeting.

DeBour made a motion to approve the minutes from the September 8th regular meeting and also work session held on September 29th and was seconded by Plagge. Motion passed unanimously.

After review of the bills, DeBour made a motion to approve the bills and was seconded by Bruns. Motion passed with majority as Koenen abstained due to conflict of interest.

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

Resolution 2021-23 forgiving of the lien against the property at 121 South Akir Street in the amount of $19,401 plus any additional interest past this amount was approved with a motion made by Plagge and seconded by Bruns. Unanimous roll call vote.

Trick or treat time was set for October 30th from 5-7 pm

Plagge gave an overview on the project that is being proposed for North Akir Street.

Bruns made a motion to approve the contribution up to $5,000 toward the grant writing process and project and was seconded by Crooks. Motion passed unanimously.

At 7:45 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 $29.13

Card Services, credit card payment $1,269.59

Brother’s Auto, work on pickup $654.84

Cady & Rosenberg Law Firm $485.00

Consolidated Energy, gas and diesel for barrels $343.47

EFTPS, payroll taxes $332.80

Fastenal, supplies for bathrooms $282.76

Franklin County Sheriff’s Department, service of paper to property owner $51.16

Frontier Communications, phone service $66.35

Hampton Chronicle, publishing $212.49

Hampton Hardware, supplies $19.41

IPERS, payroll withholding $238.58

Koenen Lawn Care, lawn spraying $809.60

Landus Cooperative, cornertone plus $187.44

Lohrbach Insurance, audit change in premium $263.00

Melissa Simmons, phone reimbursement $40.00

MidAmerica Energy, electricity $311.00

Nagel Signs, work on digital sign $231.30

Nelson Septic Services, port-a-pots $214.00

Office Elements, office supplies $146.65

Shelli Steenblock, CC cleaning $90.00

Wayne Pralle, phone reimbursement $40.00

TOTAL $6,318.57

Road Use Tax

EFTPS, payroll taxes $515.00

IPERS, payroll withholding $364.94

Martin Marietta, gravel $190.53

MidAmerican Energy, street lights $535.35

TOTAL $1,605.82

Water

AgSource Cooperative Services, water testing $1,423.50

DeBour Electric, watertower lights $115.00

EFTPS, payroll taxes $304.62

Frontier Communications, phone service $71.78

Iowa DNR, water use fee FY 22 $95.00

IPERS, payroll withholding $233.67

Koenen Lawn Care, lawn spraying $404.80

MidAmerican Energy, electricity $184.36

Mort’s Water, plastic test plug $9.32

Municipal Supply, replacement water meters $1,693.80

Franklin REC, water tower electricity $247.58

Treasurer, State of Iowa, WET tax payment $307.00

TOTAL $5,090.43

Sewer

EFTPS, payroll taxes $304.58

Frontier Communications, phone service $71.78

IPERS, payroll withholding $233.66

Koenen Lawn Care, lawn spraying $404.80

MidAmerican Energy, electricity $39.29

TeamLab, lagoon bugs $819.00

Treasurer, State of Iowa, sales tax payment $24.00

TOTAL $1,897.11

Garbage

Consolidated Energy, diesel for barrel $956.82

EFTPS, payroll taxes $278.88

IPERS, payroll withholding $232.17

Joel Lohrbach, service and brake on truck $1,482.00

Landfill of North Iowa, scale tickets $733.60

Mason City Recycling Center, processing fees $99.90

Steve Borcherding, garbage help $112.00

Treasurer, State of Iowa, sales tax $70.00

TOTAL $3,965.37

Storm Water

Treasurer, State of Iowa, sales tax $24.00

TOTAL $24.00

Total payroll $6,403.45

September Receipts

General $53,964.70

Road Use $8,478.97

Employee Benefits $1,106.24

Emergency $436.20

LOST $3,708.16

Debt Service $4,203.63

Water $6,983.91

Sewer $3,839.06

Garbage $5,178.34

Storm Water $2,468.36