The Latimer City Council met in regular session on Wednesday, November 10, 2021 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, Landon Plagge, Eric Bruns and Shaun Koenen.

Mayor Johansen led all in attendance in the Pledge of Allegiance and thanked Randy DeBour and all the veterans for their service in honor of Veterans Day.

Plagge made a motion to approve the agenda as printed and was seconded by Bruns. Motion passed unanimously.

The Director of Maintenance reported that he has the snow fence all up, the parks are all winterized and has planted some new trees in the parks. There will be a few more new trees planted in the Spring.

The Clerk reported that she has her Board of Directors meeting this weekend and has been working on the new budget and budget amendment. She announced the election results of Mark Johansen as Mayor, Eric Bruns and Catherine Crooks retaining their seats on the council.

Koenen made a motion to approve the minutes and was seconded by Crooks. Motion passed unanimously.

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

Next the council reviewed the Budget Report, Revenue Report, and Fund Balance Report.

The hearing for the Franklin County Supervisors for the drainage tile is scheduled for December 6, 2021, so there should be more information about the tile next month.

The Property Tax Abatement application for 413 Olk Drive was reviewed and approved with a motion made by Plagge and seconded by Koenen. Motion passed unanimously.

North Iowa Area Council of Governments (NIACOG) submitted a contract between NIACOG and the City of Latimer for them to work on applying for the Rural Innovation Grant, which DeBour made a motion to approve the contract with a second from Crooks. This motion passed unanimously.

In regards to the Rural Innovation Grant, the up-to-$10,000 grant match was approved with a motion made by Bruns and seconded by Plagge. Motion passed unanimously.

At 7:05 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 $28.97

Auto Parts, Inc, winterizing supplies $56.80

Card Services, credit car payment $1,394.60

Brother’s Auto, mounting of gator tires $139.10

Consolidated Energy, October rent for barrels $150.00

gWorks, software licenses $530.00

DeBour Electric, flag pole lights, outlet for CC generator $856.83

Dudley’s Corner, FD gas/diesel $163.97

EFTPS, payroll taxes $332.80

Frontier Communications, phone service $66.35

Hampton Hardware, supplies $8.01

Industry Chem Labs, ice melt $141.26

IPERS, payroll withholding $238.58

Koenen Lawn Care, fertilizer $175.00

Latimer Community Grocery, janitorial supplies $58.97

Latimer Post Office, postage $174.00

Melissa Simmons, phone reimbursement and mileage $306.40

Menards, supplies $625.94

MidAmerica Energy, electricity $331.80

Nelson Septic Services, port-a-pots $214.00

Office Elements, office supplies $377.11

Reliable 1, service furnace at CC $289.00

Service Master, clean floor at CC $250.00

Shelli Steenblock, CC cleaning $72.00

Wayne Pralle, phone reimbursement $40.00

TOTAL $7,021.49

Road Use Tax

EFTPS, payroll taxes $515.00

IPERS, payroll withholding $364.94

MidAmerican Energy, street lights $535.42

TOTAL $1,415.36

Water

AgSource Cooperative Services, water testing $25.50

gWorks, software licenses $528.00

EFTPS, payroll taxes $304.62

Frontier Communications, phone service $71.78

Hawkins, chemicals $2,153.61

Iowa Rural Water Association, 2022 dues $225.00

IPERS, payroll withholding $233.67

Jeff Lohrbach, mowing water shed $408.00

Latimer Post Office, postage $80.00

MidAmerican Energy, electricity $199.20

Municipal Supply, replacement water meters $2,540.70

Franklin REC, water tower electricity $305.06

Treasurer, State of Iowa, WET tax payment $300.00

TOTAL $7,375.14

Sewer

AgSource Cooperative Services, wastewater testing $51.25

gWorks, software licenses $528.00

EFTPS, payroll taxes $304.58

Frontier Communications, phone service $71.78

IPERS, payroll withholding $233.66

Latimer Post Office, postage $80.00

MidAmerican Energy, electricity $38.29

Treasurer, State of Iowa, sales tax payment $24.00

TOTAL $1,331.56

Garbage

Auto Parts, garbage truck supplies $147.94

gWorks, software licenses $527.50

EFTPS, payroll taxes $250.72

Hanson & Sons Tire, truck tires $742.40

IPERS, payroll withholding $203.23

Landfill of North Iowa, scale tickets $844.90

Latimer Post Office, postage $80.00

Mason City Recycling Center, processing fees $83.10

Treasurer, State of Iowa, sales tax $71.00

TOTAL $2,950.79

Storm Water

Treasurer, State of Iowa, sales tax $24.00

TOTAL $24.00

Total payroll $6,245.10

October Receipts

General $41,368.30

Road Use $5,841.15

Employee Benefits $2,665.99

Emergency $1,051.18

LOST $3,708.15

Debt Service $10,130.86

Water $6,761.59

Sewer $3,888.25

Garbage $5,690.20

Storm Water $2,521.03