The Latimer City Council met in regular session on Wednesday, December 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 and Shaun Koenen answering roll call. Eric Bruns was absent.

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 Koenen and passed unanimously.

Mayor Johansen and Catherine Crooks took their Oath of Office following the finalized election results.

The Director of City Maintenance reported that the plow truck is ready for the winter and has done some cleaning in the parks.

The Clerk reported that she has received 2 laptops and 1 of the 2 Microsoft Surface Books that she ordered. She has continued to work on the FY 23 budget and the budget amendment for this fiscal year.

Plagge made a motion to approve the minutes from the November 10, 2021 regular meeting and was seconded by Crooks. Motion passed unanimously.

DeBour made a motion 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.

Mayor Johansen gave the council an update on the drainage tile hearing that was held on December 6th. It has now been abandoned by the Franklin County Supervisors. The Council will be meeting with Lee Gallentine, an Engineer from CGA, in the near future regarding options to resolve issues with the drainage tile in town.

Plagge made a motion to approve the tax abatement schedule for the proposed building project. This motion was seconded by DeBour. Motion passed unanimously. After more discussion, Crooks made the motion to approve the contracts with NIACOG to submit the grants on behalf of the City of Latimer and to cover the additional expenses, DeBour seconded the motion. Motion passed unanimously.

Plagge made a motion to approve the agreement with the architect on the project and was seconded by Crooks. Motion passed unanimously.

At 7:10 pm DeBour made a motion to adjourn the meeting and was seconded by Plagge. Motion passed unanimously.

Mark Johansen, Mayor

ATTEST:

Melissa Simmons, City Clerk

General

Alliant Energy, city sign electricity $28.84

Auto Parts, Inc, supplies $61.99

Card Services, credit card payment $78.89

Consolidated Energy, diesel for barrel $609.07

Coulter Public Library, 1st payment $1,800.00

DeBour Electric, lamps for park $328.34

Dudley’s Corner, FD gas/diesel $63.00

EFTPS, payroll taxes $692.70

Frontier Communications, phone service $66.35

Hampton Chronicle, publishing $113.24

Hampton Hardware, supplies $100.59

Industry Chem Labs, ice melt $273.86

Iowa Falls Glass, install and new CC door $3,864.64

Iowa Firefighters Association, dues $357.00

Iowa One Call, service $24.30

IPERS, payroll withholding $642.85

Latimer Fire Dept, payroll $1,985.00

Melissa Simmons, phone reimbursement $40.00

MidAmerica Energy, electricity $807.43

Nelson Septic Services, port-a-pots $214.00

NIACOG, Grant writing $500.00

Office Elements, office supplies $31.50

Robert Grant, mowing 2021 $500.00

Shelli Steenblock, CC cleaning $135.00

Treasurer, State of Iowa, State taxes $166.50

TrueNorth, Life Insurance – FD $279.30

Wayne Pralle, phone reimbursement $40.00

TOTAL $13,804.39

Road Use Tax

EFTPS, payroll taxes $515.00

Iowa Prison Industries, signs $114.40

IPERS, payroll withholding $364.94

MidAmerican Energy, street lights $536.56

Treasurer, State of Iowa, State taxes $260.10

TOTAL $1,791.00

Debt Service

First Citizens Bank, interest payment $5,411.46

TOTAL $5,411.46

Water

AgSource Cooperative Services, water testing $25.50

EFTPS, payroll taxes $304.62

Franklin County Sheriff Dept, service of notice $37.16

Frontier Communications, phone service $71.78

IPERS, payroll withholding $233.67

Jeff Lohrbach, mowing water shed $408.00

MidAmerican Energy, electricity $274.00

Franklin REC, water tower electricity $305.16

Treasurer, State of Iowa, WET tax payment $305.00

Treasurer, State of Iowa, State taxes $129.60

TOTAL $1,686.49

Sewer

AgSource Cooperative Services, wastewater testing $280.50

EFTPS, payroll taxes $304.58

Frontier Communications, phone service $71.78

IPERS, payroll withholding $233.66

MidAmerican Energy, electricity $39.93

Treasurer, State of Iowa, sales tax payment $23.00

Treasurer, State of Iowa, State tax $129.60

TOTAL $1,083.05

Garbage

Consolidated Energy, diesel for barrel $609.07

EFTPS, payroll taxes $251.92

IPERS, payroll withholding $204.49

Landfill of North Iowa, scale tickets $877.45

Mason City Recycling Center, processing fees $98.70

Pralle’s Wash City, truck wash $24.00

Treasurer, State of Iowa, sales tax $72.00

Treasurer, State of Iowa, State tax $85.20

TOTAL $2,222.83

Storm Water

Treasurer, State of Iowa, sales tax $23.00

TOTAL $24.00

Total payroll $10,345.39

November Receipts

General $39,571.61

Road Use $4,729.12

Employee Benefits $1,179.20

Emergency $464.96

LOST $6,631.16

Debt Service $4,481.04

Water $6,666.73

Sewer $3,601.27

Garbage $4,960.77

Storm Water $2,412.39