**City of Latimer**

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Mark Johansen, Mayor

Melissa Simmons, City Clerk

The Latimer City Council met in regular session on Wednesday, November 13, 2024 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with council members: Randy DeBour, Catherine Crooks, Eric Bruns and Elizabeth Symens all answering roll call. Deon Juhl was absent.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Bruns and seconded by DeBour to approve the agenda. Motion passed unanimously.

Director of Maintenance report was read. The parks have been winterized for the year and updated the council on his upcoming vacation.

Clerk reported she will be attending a budget workshop on 11/19 in Cedar Falls. She renewed the CDs and is looking for an online auction to sell the equipment van for the fire department.

The minutes from October 9th and October 24th were approved with a motion made by Crooks and seconded by Symens. Motion passed unanimously.

The bills were approved with a motion made by Bruns and seconded by Symens. Motion passed unanimously.

The council reviewed the Budget Report, Revenue Report and Fund Balance Reports.

The first reading of Ordinance 2024-11 amending 4-1-7 keeping of a vicious animal was held, followed by a motion made by DeBour to approve the Ordinance. This motion was seconded by Bruns. Ordinance passed with a unanimous roll call vote.

The second reading of Ordinance 2024-11 amending 4-1-7 was waived with a motion made by Symens and seconded by DeBour. Motion passed with a unanimous roll call vote.

The third reading of Ordinance 2024-11 amending 4-1-7 was waived with a motion made by Symens and seconded by DeBour. Motion passed with a unanimous roll call vote.

Paul Fahrmann is having some trees removed that cover the city tile line on the north west side of town. Bruns made a motion to split the bill with Paul up to $500 to have the trees removed. This motion was seconded by DeBour and passed unanimously.

The Council reviewed the proposed budget amendment and set the public hearing for December 11, 2024 at 6:30 pm at Latimer City Hall.

At 7:05 pm, Bruns made a motion to adjourn the meeting and was seconded by Crooks. Motion passed unanimously.

Mark Johansen, Mayor

ATTEST:

Melissa Simmons, City Clerk

General

Alliant Energy, city sign electricity $28.44

Aramark, office mats $188.75

Auto Parts, FD supplies $56.38

Card Services, credit card payment $1,235.83

Cady & Rosenberg Law Firm, attorney $150.00

Column, publishing $167.68

Consolidated Energy, Gas $605.35

EFTPS, payroll taxes $389.56

Frontier Communications, phone service $113.80

IMFOA, certification renewal $50.00

Iowa One Call, email service $5.40

IPERS, payroll withholding $277.51

Koenen Lawn Care, lawn spraying $1,000.00

Latimer Grocery, janitorial supplies $308.56

MariCruz Santos, community center cleaning $200.00

Melissa Simmons, phone reimbursement $40.00

MidAmerica Energy, electricity $255.47

Mort’s Water, supplies $73.19

North Central Building Supply, supplies $39.98

Wayne Pralle, phone reimbursement $40.00

TOTAL $5,225.90

Road Use Tax

EFTPS, payroll taxes $593.23

Iowa Prison Industries, signs $202.07

IPERS, payroll withholding $424.48

Martin Marietta, gravel $272.20

MidAmerican Energy, street lights $537.56

TOTAL $2,029.54

Water

AgSource Cooperative Services, water testing $122.50

Card Services, credit card payment $126.00

EFTPS, payroll taxes $408.12

Frontier Communications, phone service $107.01

Hawkins, chemicals $1,198.68

Iowa Rural Water Association, 2025 dues $305.00

IPERS, payroll withholding $324.45

Koenen Lawn Care, lawn spraying $500.00

MidAmerican Energy, electricity $201.68

Franklin REC, water tower electricity $337.56

Treasurer, State of Iowa, WET tax payment $332.46

TOTAL $3,963.46

Sewer

EFTPS, payroll taxes $300.84

Frontier Communications, phone service $107.01

IPERS, payroll withholding $214.16

Koenen Lawn Care, lawn spraying $124.61

MidAmerican Energy, electricity $40.82

Treasurer, State of Iowa, sales tax payment $161.36

TOTAL $948.80

Garbage

Consolidated Energy, diesel $1,833.06

EFTPS, payroll taxes $282.36

IPERS, payroll withholding $231.21

Landfill of North Iowa, scale tickets $883.93

MetroWaste Authority, recycling $200.60

MidAmerican, shed electricity $27.14

Treasurer, State of Iowa, sales tax payment $74.56

TOTAL $3,532.86

Stormwater

Treasurer, State of Iowa, sales tax payment $25.98

TOTAL $25.98

Total payroll $7,217.58

October Receipts

General $63,083.26

Road Use $6,748.27

LOST $5,362.20

Debt Service $35,031.71

Water $7,352.88

Sewer $6,472.87

Garbage $6,217.90

Storm Water $2,896.34