The Latimer City Council met in regular session on Wednesday, January 8, 2025 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 Bruns to approve the agenda. This motion was seconded by Symens and passed unanimously.

Director of Maintenance reported Quality Pump was working in the water tower and water shed. Joel had to replace air dryer on the garbage truck and the heater core on the plow truck.

City Clerk reported she is working on the FY 26 budget, gave the council a list of the meetings and known special meetings for the budget timeline and informed the council she is working on the Franklin County Community Foundation Grant to update all the chairs at the Community Center.

Mayor gave an update from NIACOG regarding grants to help with the sewer system in the industrial park.

DeBour made a motion to approve the minutes from the December 11, 2024 meeting and was seconded by Juhl. Motion passed unanimously.

Crooks made a motion to approve the bills to be paid and was seconded by Bruns. Motion passed unanimously.

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

After the council reviewed the proposed property tax levy and discussed the library support for FY 26. They chose to lower the library support $500 to $2,500.

The council reviewed the mayor appointments and approved them with a motion made by Juhl and seconded by Symens. Motion passed unanimously.

At 7:00 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 $28.70

Aramark, office mats $151.00

Auto Parts, Inc, supplies $110.71

Card Services, credit card payment $706.33

Clapsaddle Garber Associates, engineer planning in Industrial Park $2,207.40

Darwin Pralle, tree dump rent $300.00

DingesFire, parts of new gear $10,806.87

EFTPS, payroll taxes $385.48

Frontier Communications, phone service $114.14

Hampton Hardware, supplies $124.22

IPERS, payroll withholding $277.51

MariCruz Santos, community center cleaning $440.00

Melissa Simmons, phone reimbursement $40.00

Melissa Simmons, mileage – software demo $124.62

Menards, supplies $78.08

MidAmerica Energy, electricity $778.50

Noelck’s General, fix chair cart for CC $110.00

TrueNorth, AD&D insurance for fire dept $387.90

Wayne Pralle, phone reimbursement $40.00

TOTAL $17,211.46

Road Use Tax

EFTPS, payroll taxes $587.33

IPERS, payroll withholding $424.48

MidAmerican Energy, street lights $539.84

TOTAL $1,551.65

Water

EFTPS, payroll taxes $410.28

Frontier Communications, phone service $107.24

IPERS, payroll withholding $329.97

MidAmerican Energy, electricity $456.21

Franklin REC, water tower electricity $341.96

Treasurer, State of Iowa, sales tax payment $337.99

TOTAL $1,983.65

Sewer

EFTPS, payroll taxes $297.65

Frontier Communications, phone service $107.24

IPERS, payroll withholding $214.16

MidAmerican Energy, electricity $43.99

Mort’s Water, Industrial Park lift $1,087.50

Treasurer, State of Iowa, sales tax payment $112.49

TOTAL $1,863.03

Garbage

Auto Parts, Inc, supplies $10.33

EFTPS, payroll taxes $285.14

IPERS, payroll withholding $235.93

Joel Lohrbach, work on garbage truck $641.00

Landfill of North Iowa, scale tickets $693.38

Metro Waste Authority, recycling $296.64

MidAmerican, shed electricity $128.73

Noelck General Contracting, dumpster fix $870.00

Treasurer, State of Iowa, sales tax payment $70.64

TOTAL $3,231.79

Stormwater

Treasurer, State of Iowa, sales tax payment $25.99

TOTAL $25.99

Total payroll $7,409.46

December Receipts

General $14,341.33

Road Use $6,059.09

LOST $3,953.16

Debt Service $18,839.80

Water $55,383.92

Sewer $4,395.62

Garbage $5,737.52

Storm Water $2,802.90