

MARCH 07, 2011

Mayor Ogren called to order at 6:30 pm the regular meeting of the Lone Tree City Council with all present. Others attending: Merry Thomae, Jim Bopp, Lonnie Loney, Gabe Coppinger, Brad Judge, Gary Kleinmeyer, Ken Kane and son. Motions carried with all Ayes unless noted. S. Brown, Larsen moved to approve the agenda. CARRIED. K. Brown, S. Brown moved to approve the consent agenda (minutes, reports, and bills received). CARRIED.

S. Brown, Larsen moved to open the public hearing for the 2011 Budget Amendment. CARRIED 6:34 pm. No oral or written objections or comments were heard. S. Brown, Larsen moved to close the public hearing. CARRIED 6:34 pm.

K. Brown, S. Brown moved to open the public hearing for the 2012 Budget Estimate. CARRIED 6:35 pm. No oral or written objections or comments were heard. S. Brown, Larsen moved to close the public hearing. CARRIED 6.36 pm.

Gary Kleinmeyer was present to request the City purchase grass seed for the area East of the Cemetery where they fly their airplanes. Larsen, K. Brown moved to approve to purchase up to 75 pounds of seed for their use. CARRIED.

Larsen, S. Brown moved to approve the 6 month liquor license application of Lonnie Loney for The Lion's Den. CARRIED.

K. Brown, Coppinger moved to suspend the rules and read by title only ORDINANCE 2011-1 (JUNK VEHICLES). CARRIED. K. Brown, S. Brown moved to approve the second reading of Ordinance 2011-1. CARRIED.

S. Brown, Larsen moved to approve maintenance personnel to attend the CCR workshop in Coralville. CARRIED.

K. Brown, Larsen moved to approve **RESOLUTION 2011-D (REGULATE FIREARMS AND OTHER DANGEROUS WEAPONS)**. CARRIED.

Lemley, S. Brown moved to approve **RESOLUTION 2011-E (FY 2011 BUDGET AMENDMENT)**. CARRIED.

K. Brown, Larsen moved to approve **RESOLUTION 2011-F (FY 2012 BUDGET ESTIMATE)**. CARRIED.

S. Brown, Larsen moved to suspend the rules and read by title only **ORDINANCE 2011-2 (ADOPTING THE EXISTING CITY CODE OF ORDINANCES)**. CARRIED. Lemley, Larsen moved to approve the first reading. CARRIED.

Letters will be sent for the nuisance complaints received.

S. Brown, Coppinger moved to approve **RESOLUTION 2011-G (CONTRACTOR PAYMENT ON 2010 DEVOE ST. PROJECT)**. CARRIED.

Being no further business, Mayor Ogren declared the meeting adjourned at 7:12 PM. **FOLLOWING CLAIMS PAID IN FEBRUARY**

GENERAL FUND

Johnson Co Sheriff	contract	3492.67
Johnson Co Refuse	contract	2264.00
Standard Pest Control	bug spray	28.00
Lynch, Greenleaf	atty fees	743.00
Slechta Comm.	Legals	76.20
Merry Thomae	postage	44.22
Koch Bros	agreement	211.20

Lowe's	equipment	299.31
B D C	inspections	98.00
The Reporter	subscription	25.00
Helen Lemley	licenses	68.00
LT's Grocery	supplies	92.70
Matteson TriGas	rent	14.13
Menard's	supplies	59.85
AgVantage FS	fuel	92.00
Verizon	phones	8.95
Windstream	phones	220.35
Alliant Energy	elec	1449.99
I R S	FICA	990.21
IPERS	pymnt	715.13

ROAD USE FUND

Lone Tree Tire	repairs	124.97
Matt Parizek	snow removal	232.50
S & G Material	salt sand	532.77
AgVantage FS	fuel	293.19
Alliant Energy	st lights	1471.06
Payroll	salaries	5441.01
I R S	FICA	301.88
IPERS	pymnt	586.68

WATER UTILITY

Windstream	phones	197.63
Hart-Frederick	services	550.00
Paul's	supplies	103.03
Plumbers Supply	supplies	265.11
Cummins Power	repairs	1266.24
Significant Digits	maint fee	550.00
Hawkins Inc	chlorine	565.00
Carus Corp	chemicals	1240.90
Utility Equip	supplies	1086.46
Hach Co	supplies	128.31
Hygienic Labs	tests	66.00
US Cellular	phones	52.35
I A M U	mtg reg	150.00
Verizon	phones	8.77
Steve Flake	phones	25.00
Alliant Energy	elec	1463.20
Blue Cross/Blue Shield	premium	3240.39
Payroll	salaries	2699.30
I R S	FICA	161.15
IPERS	pymnt	449.32

SEWER UTILITY

Windstream	phones	129.53
Hart-Frederick	services	148.75
Hygienic Labs	tests	1422.00
US Cellular	phones	52.36
Alliant Energy	elec	269.67
R E C	elec	131.58
2010 DEVOE ST		
Hart-Frederick	services	14,363.50

SENIOR DINING

Wilbur Huff	mileage	130.56
Anita Martin	mileage	105.12
Lisa Czyzewicz	mileage	40.80
Sherry Ogren	mileage	28.80
Payroll	salaries	2629.64
I R S	FICA	340.10
IPERS	pymnt	330.32
Hawkeye Foods	supplies	2198.23
LT's Grocery	supplies	510.88

FINANCIAL STATEMENT

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$24,848.02	\$10,992.91
ROAD USE	10,098.21	8,984.06
WATER UTILITY	13,561.32	14,268.16
WATER REVENUE	3,524.61	
DEBT SERVICE	82.57	
TRUST & AGENCY	100.00	
CEMETERY TRUST	120.00	
SEWER UTILITY	10,998.12	2,153.89
SR DINING	5,202.05	6,314.45
2010 DEVOE ST		14,363.50
TOTALS	68,534.90	57,076.97
CASH ON HAND	969,478.53	
SAVING CERT	206,825.00	

Merry Thomae, City Clerk/Treasurer

RICK L. OGREN, MAYOR

_____, ATTEST

MERRY THOMAE, CITY CLERK/TREASURER

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