

MAY 02, 2011

Mayor Ogren called to order at 6:30 PM the regular meeting of the Lone Tree City Council with K. Brown, Coppinger, S. Brown and Larsen present. Lemley was absent. Others attending: City Clerk Merry Thomae, Brad Judge and Ruby Perezek. Motions carried with all Ayes unless noted. S. Brown, Larsen moved to approve the agenda as presented. CARRIED. S. Brown, Larsen moved to approve the consent agenda but to add Feldman Lawn Care bill to the bills received. CARRIED. Water samples were read from East Side Village and UP Church, reported safe and filed.

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

Previous nuisance complaints will be checked for compliance.

S. Brown, Larsen moved to allow Brad Judge to attend the Wastewater Conference in Cedar Rapids with mileage and registration being paid. CARRIED.

Letters will be sent for nuisance complaints received and verified.

Mayor Ogren read the Older Americans Month Proclamation.

County School Proclamation was tabled until August.

Being no further business, Mayor Ogren declared the meeting adjourned at 7:14 PM.

FOLLOWING CLAIMS PAID IN APRIL:

GENERAL FUND

Johnson County Sheriff	contract	3492.67
Johnson County Refuse	contract	2264.00
Standard Pest Control	bug spray	28.00
Lynch, Greenleaf	atty fees	130.00
Slechta Communications	legals	92.18
Young Insurance	premium	5656.00
Ann Menke CPA	audit	5750.00
B D C	inspections	128.00
LT's Grocery	supplies	2.19
Matteson Tri-Gas	rent	14.13
Menard's	supplies	18.82
Fountain Flowers	reimb	180.00
Petty Cash	supplies	57.00
Brad Judge	reimb	20.00
Cobb Oil Co	fuel	241.70
Verizon	phones	9.39
Windstream	phones	220.28
Alliant Energy	gas & elec	804.35
Ia Dept Agriculture	licenses	30.00
IPERS	pymnt	663.71
I R S	FICA	730.59

ROAD USE FUND

Parizek Const	snow removal	780.00
AgVantage FS	fuel	295.99

Lone Tree Tire	repairs	14.01
River Products	rock	343.05
Alliant Energy	st lights	1447.12

WATER UTILITY

Young Insurance	ins	5656.00
Hawkins Inc	chlorine	1086.50
Hach Co	supplies	154.50
Hygienic Labs	tests	66.00
US Cellular	phones	44.22
Petty Cash	supplies	59.98
Alliant Energy	elec	1393.64
Steve Flake	reimb	25.00
IPERS	pymnt	27.00
IRS	FICA	33.90
Payroll	salaries	531.10

TRUST & AGENCY

Utility Accts	deposit trsfr	123.25
---------------	---------------	--------

SEWER UTILITY

Young Insurance	ins	5656.00
Hygienic Labs	tests	1298.00
Team Laboratory	chemicals	3465.00
US Cellular	phones	44.22
Petty Cash	supplies	59.98
Verizon	phones	9.33
Windstream	phones	198.09
Alliant Energy	elec	363.26
R E C	elec	190.77
Blue Cross/Blue Shield	prem	3890.10
IPERS	pymnt	402.76
IRS	FICA	1262.67
Payroll	salaries	6871.66

SENIOR DINING

Wilbur Huff	mileage	161.28
Jim Strabala	mileage	136.80
Anita Martin	mileage	7.20
Lisa Czyzewicz	mileage	50.40
IPERS	pymnt	372.09
IRS	FICA	452.20
Payroll	salaries	2852.74
LT's Fine Grocery	supplies	413.31
Hawkeye Foods	supplies	1896.68

FINANCIAL STATEMENT

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$179167.20	\$20533.01
ROAD USE	8466.87	2880.17
WATER UTILITY	11771.70	9077.84
WATER REVENUE	3047.65	
DEBT SERVICE	17010.19	
TRUST & AGENCY	225.00	123.25
CEMETERY TRUST	160.00	
SEWER UTILITY	9167.87	23711.84
SR DINING	10141.55	6342.70
TOTALS	239158.03	62668.81
CASH IN CHECKING	1102128.91	
SAVING CERT.	206825.00	

RICK L. OGREN, MAYOR

ATTEST:

MERRY THOMAE, CITY CLERK

submitted for publication 05-06-11