

JUNE 06, 2011

Mayor Ogren called to order at 6:32 pm the regular meeting of the Lone Tree City council with K. Brown, Coppinger, S. Brown and Lemley present. Larsen was absent. Others attending: Merry Thomae, Brad Judge, Jim Bopp, Kris Rife, Atty. Greenleaf, Nichole Francis, Jeff & Tracy Wehmeyer. Motions carried with all Ayes unless noted. K. Brown, S. Brown moved to approve the agenda as presented. CARRIED. Lemley, S. Brown moved to approve the consent agenda (minutes, reports, bills received). CARRIED. Water samples were read from the Care Center and Community Building, reported safe and filed.

A nuisance complaint from Jeff & Tracy Wehmeyer concerning Nichole Francis' barking dog was discussed. It was agreed between the two parties that the dog would not be left outside from the hours of 10 pm to 5 am.

Discussion was held concerning a room addition being added to a dwelling without a building permit and also needing a variance. S. Brown, Lemley moved to charge them with a municipal infraction. CARRIED.

K. Brown, S. Brown moved to send letter to residents that have not mowed their yard grass and give them 7 days to comply or the City will do it and charge them. CARRIED.

S. Brown, Coppinger moved to accept the bid from L.L. Pelling to resurface the North Park tennis courts for \$18130.00 with the City moving the basketball hoops to the old skateboard concrete area. CARRIED.

S. Brown, K. Brown moved to table Resolution 2011-J (Solid Waste Management Plan) until we receive a copy of the plan. CARRIED.

No information or action taken on tree removal.

S. Brown, K. Brown moved to approve cigarette permit renewals for Lone Tree BP and LT's Fine Grocery. CARRIED.

It was the consensus of the council to not pursue an ordinance for chickens in town.

S. Brown, Coppinger moved to approve and submit to the school the swim bus agreement for this summer. CARRIED.

Coppinger, Lemley moved to approve the bid from Menzer Automation Inc make and install a handrail of the corner of W. Jayne and DeVoe for the cost of \$483.00, with the work to be completed within 30 days. The City will provide two 3 inch holes to install the railing.

A letter will be sent to the homeowner concerning sidewalk repairs if and when the City receives a written complaint about it. CARRIED.

Coppinger, S. Brown moved to adjourn. CARRIED. The Mayor declared the meeting adjourned at 7:48 pm.

FOLLOWING CLAIMS PAID IN MAY

GENERAL FUND

| | | |
|------------------------|-------------|---------|
| Jo County Sheriff | contract | 3492.67 |
| Jo County Refuse | contracts | 2264.00 |
| Standard Pest | bug spray | 28.00 |
| Slechta Communications | legals | 78.59 |
| B D C | inspections | 128.00 |
| Peterson Ins | bond | 267.50 |
| LT's Grocery | fuel | 161.65 |

| | | |
|----------------------|---------------|-----------|
| Cobb Oil Co | fuel | 107.79 |
| Matheson Tri-Gas | rent | 13.90 |
| Menard's | supplies | 210.42 |
| Plumbers Supply | supplies | 12.50 |
| Feldman Lawncare | mowing | 1270.00 |
| Hart-Frederick | services | 42.50 |
| Jason Grimm | landscaping | 544.65 |
| Verizon | phones | 8.89 |
| Windstream | phones | 219.65 |
| Alliant Energy | elec | 603.49 |
| To Debt Serv | transfer | 111025.15 |
| IPower | domain rental | 38.97 |
| Prairie Moon Nursery | landscaping | 69.00 |
| Morning Sky Greenery | landscaping | 116.00 |
| Lone Tree Chamber | chairs | 475.68 |
| IPERS | pymnt | 660.08 |
| IRS | FICA | 726.56 |
| ROAD USE FUND | | |
| River Products | rock | 260.63 |
| Lone Tree Tire | repairs | 975.15 |
| Alliant Energy | st lights | 1447.12 |
| WATER UTILITY | | |
| Hart-Frederick | service | 346.25 |
| J & R Supply | equipment | 6634.00 |
| Lab Safety | scales | 475.61 |
| Carus Corp | chemicals | 1388.10 |
| Freeman Lock | repairs | 220.48 |
| Hawkins Inc | chlorine | 5.00 |
| US Cellular | phones | 44.34 |
| Windstream | phones | 67.05 |
| Iowa One Call | locates | 14.40 |
| Iowa DNR | licenses | 120.00 |
| Alliant Energy | elec | 1191.24 |
| Brad Judge | reimb | 13.02 |
| Jim Bopp | reimb | 30.75 |
| Steve Flake | phones | 25.00 |
| Postmaster | postage | 139.49 |
| To Debt Serv | transfer | 23080.00 |
| IPERS | pymnt | 27.00 |
| IRS | FICA | 33.90 |
| Payroll | salaries | 531.10 |
| SEWER UTILITY | | |
| Hart-Frederick | services | 346.25 |
| Kirkwood College | conf | 135.00 |
| US Cellular | phones | 44.34 |
| Windstream | phones | 259.77 |

| | | |
|------------------------|----------|---------|
| Iowa One Call | locates | 14.40 |
| Iowa DNR | licenses | 90.00 |
| Verizon | phones | 8.45 |
| Alliant Energy | elec | 269.74 |
| R E C | elec | 187.07 |
| Blue Cross/Blue Shield | premium | 3890.10 |
| IPERS | pymnt | 400.39 |
| IRS | FICA | 1229.71 |
| Payroll | salaries | 6865.46 |
| SR DINING | | |
| Wilbur Huff | mileage | 153.60 |
| Jim Strabala | mileage | 151.20 |
| Lisa Czyzewicz | mileage | 50.40 |
| Sherry Ogren | mileage | 7.20 |
| LT's Grocery | supplies | 569.80 |
| Hawkeye Foods | supplies | 1758.17 |
| Payroll | salaries | 3072.86 |
| IPERS | pymnt | 386.93 |
| IRS | FICA | 480.52 |
| DEVOE STREET | | |
| Hart-Frederick | services | 1728.05 |

FINANCIAL STATEMENT

| | RECEIPTS | DISBURSEMENTS |
|------------------|-----------------|----------------------|
| GENERAL FUND | 25,770.26 | 122,565.64 |
| ROAD USE | 10,049.21 | 2,682.90 |
| WATER UTILITY | 6,063.51 | 11,306.73 |
| WATER REVENUE | 694.25 | 23,080.00 |
| DEBT SERVICE | 135,671.07 | |
| TRUST & AGENCY | 50.00 | |
| SEWER UTILITY | 4,504.43 | 13,740.68 |
| SR DINING | 3,346.69 | 6,630.68 |
| DEVOE ST | | 1,728.05 |
| TOTALS | 186,149.42 | 181,734.68 |
| CASH IN CHECKING | 1,106,543.65 | |
| SAVING CERT | 206,825.00 | |

MERRY THOMAE, CITY CLERK/TREASURER

RICK L. OGREN, MAYOR

_____, ATTEST
MERRY THOMAE, CITY CLERK/TREASURER
submitted for publication 06-07-11