

MAY 07, 2012

Mayor Ogren called to order at 6:30 PM with K. Brown, Coppinger, S. Brown, Swinton present. Lemley was absent. Others present: Merry Thomae, Jim Bopp, Brad Judge, Steve Smith, Scott Kennedy, James Goodrich. Motions carried with all Ayes unless noted. S. Brown, Swinton moved to approve the agenda as presented. CARRIED. K. Brown, S. Brown moved to approve the consent agenda but to add the bill from Atty. Greenleaf. CARRIED. Water samples were read from East Side Village, UP Church and reported safe. K. Brown reported that May is Older American's month.

K. Brown, S. Brown moved to approve **RESOLUTION 2012-G (CONTRACT/AGREEMENT FOR GARBAGE AND SOLID WAST COLLECTION)**. CARRIED.

Nuisance complaint received concerning a small camper/travel trailer behind 113 W. Commercial Street. The owner was present to answer questions. It was the consensus of the council that no violation exists so no further action will need to be taken.

James Goodrich from vj engineering was present to discuss the Private Well Ordinance and possible installation of SVE wells at the BP gas station. K. Brown, S. Brown moved to table both items. CARRIED.

Coppinger left the meeting at 7:20 to attend a school concert.

K. Brown, Swinton moved to file a municipal infraction to the owners of the burned house at 208 W Jayne Street if the mayor and attorney find there is no action being taken to eliminate the hazard. CARRIED.

K. Brown, S. Brown moved to allow Jim Bopp to attend the Electrical Training seminar. CARRIED.

K. Brown, S. Brown moved to approve **RESOLUTION 2012-F (28E AGREEMENT WITH JOHNSON COUNTY FOR LAW ENFORCEMENT PROTECTION)**. CARRIED.

K. Brown, Swinton moved charge a fee of \$3.00 per tire over four per household for cleanup day. CARRIED.

S. Brown, Swinton moved to approve payment of the 10% retainage to L.L. Pelling. CARRIED.

Being no further business, Mayor Ogren declared the meeting adjourned at 7:37 pm.

FOLLOWING CLAIMS PAID IN APRIL:

GENERAL FUND

Johnson County Sheriff	contract	3943.33
Johnson County Refuse	contract	60.00
Lynch, Greenleaf	atty fees	130.00
Slechta Communications	legals	76.55
Peterson Insurance	premium	7351.00
LT's Grocery	supplies	93.05
Matheson Tri-Gas	rent	16.06
Feldman Lawn Care	mow, trim	885.00
Menard's	supplies	61.87
Paul's Discount	supplies	47.30
Standard Pest	bug spray	28.00
Brad Judge	reimb	99.56
Karl Chevrolet	truck	5405.62
Cobb Oil Co	fuel	43.91
AgVantage FS	fuel	228.69
E C I C O G	admin fees	1078.00
Mitch Swinton	mileage	24.96
Verizon	phones	1.21
Windstream	phones	219.48
Alliant Energy	gas & elec	523.36
Hawkeye Foods	supplies	1968.53
LT's Grocery	supplies	455.40
IPERS	pymnt	1273.34
IRS	pymnt	1245.38
Payroll	salaries	2914.52
Ken Barton	mileage	161.28
Jim Strabala	mileage	151.20
Lisa Czyzewicz	mileage	38.40

ROAD USE FUND

Peterson Insurance	premium	1674.00
Advanced Elec	repairs	235.50
Karl Chevrolet	truck	5405.63
Alliant Energy	st lights	1447.53

WATER UTILITY

Peterson Insurance	premium	3348.00
I A M U	mtg reg	40.00
Hawkins Inc	chlorine	609.65

Utility Equip	supplies	1054.78
Municipal Supply	supplies	158.30
Hach Co	supplies	209.78
Hygienic Labs	tests	22.00
US Cellular	phones	48.02
Dale Rennals	clean res	60.00
Karl Chevrolet	truck	5405.62
Windstream	phones	61.98
Alliant Energy	elec	683.72
TRUST & AGENCY		
Sebastian Sines	deposit return	125.00
SEWER UTILITY		
Peterson Insurance	premium	3348.00
Hygienic Labs	tests	360.00
US Cellular	phones	48.02
Karl Chevrolet	truck	5405.62
Windstream	phones	192.09
Alliant Energy	elec	336.71
R E C	elec	132.60
Blue Cross/BS	premium	3315.39
Payroll	salaries	7646.91
IPERS	pymnt	550.94
I R S	pymnt	1565.57
REFUSE		
Johnson County Refuse	contract	2232.50
Peterson Insurance	premium	1674.00
Karl Chevrolet	truck	5405.62

FINANCIAL STATEMENT

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	191582.38	28525.00
ROAD USE	10136.57	8762.66
WATER UTILITY	16543.84	11701.85
WATER REVENUE	4218.76	
DEBT SERVICE	16935.95	
TRUST & AGENCY	100.00	125.00
SEWER UTILITY	13215.99	22901.85
REFUSE	5829.42	9312.12
TOTALS	258562.91	81328.48
CASH IN CHECKING	1134120.73	
SAVING CERT	220025.00	

RICK L. OGREN, MAYOR

ATTEST

MERRY THOMAE, CITY CLERK

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