

JUNE 04, 2012

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 Lemley present. Swinton was absent. Others attending: Merry Thomae, Jim Bopp, Marvin & Maureen Klebe. Motions carried with all Ayes unless noted. K. Brown, S. Brown moved to approve the agenda as presented. CARRIED. Lemley, Coppinger moved to approve the consent agenda, but to move item #8 to the beginning of the agenda. CARRIED. Water samples were read from the Care Center and Community Bldg, reported safe and filed. Discussion was held concerning the times for starting meetings. S. Brown, K. Brown moved to start meetings at 5:30. CARRIED.

Coppinger, S. Brown moved to approve the proposed route for the Fall Festival Fun Run. CARRIED. K. Brown, S. Brown moved to approve a fireworks display for Fall Festival pending receipt of a certificate of insurance from the company. CARRIED. The City will pay the same amount for the fireworks as last year.

Ordinance 2012-3 (Private Wells) will be re-written to include geo-thermal wells and then sent to the DNR lawyer for review. S. Brown, Lemley moved to approve Jim Bopp's request for two correspondence courses. CARRIED. Lemley, S. Brown moved to approve the cigarette permit renewals for LT's Fine Grocery and Lone Tree BP. CARRIED. K. Brown, S. Brown moved to approve a **RESOLUTION 2012-H**, for clarification of the ten foot clear zone between the sidewalks and the streets to be added to the Design Standards. CARRIED. S. Brown, Lemley moved to approve sending another swim bus agreement to the school for this summer. CARRIED. Lemley, Coppinger moved to relocate the 25 mph sign on West Pioneer Road farther out and the County will be contacted concerning lowering the speed limit coming into town on that road. CARRIED. Letters will be sent for the nuisance complaints received and also the R.O.W. violation observed.

Being no further business, the Mayor declared the meeting adjourned at 7:40 pm.

FOLLOWING CLAIMS PAID IN MAY:

GENERAL FUND

Johnson County Sheriff	contract	3943.33
Johnson County Refuse	contract	60.00
Lynch, Greenleaf	atty fees	325.00
Slechta Communications	legals	84.78
I Power	web provider	190.80
Standard Pest	bug spray	28.00
Johnson Co. Auditor	elec fees	1098.63
Merry Thomae	postage	31.14
B D C	inspections	158.00
Ia Business Supply	supplies	68.34
Peterson Insurance	bond, ins	433.50
LT's Grocery	fuel	173.97
Lone Tree Tire	battery	57.96
Menard's	supplies	321.37
Matheson Tri-gas	rent	15.80
Paul's	supplies	38.98
AgVantage FS	fuel	193.80
Petty Cash	fuel	120.00
Cobb Oil Co	fuel	318.94
Farmers Supply	repairs	2390.85
Advanced Elec	repairs	157.00
City Tractor Co	battery	97.88
Feldman Lawncare	mow, trim	1520.00
L.L. Pelling Co	asphalt	16603.15
Verizon	phones	1.77
Windstream	phones	219.37
Alliant Energy	gas & elec	538.03
Payroll	salaries	3936.31
I R S	pymnt	1368.70
IPERS	pymnt	1286.72
Brad Judge	reimb	781.60
Ken Barton	mileage	168.96
Jim Strabala	mileage	136.80
Lisa Czyzewicz	mileage	40.80
Wanda Anderson	mileage	14.40
Linda Barton	mileage	7.20
Hawkeye Foods	supplies	1571.19
LT's Grocery	supplies	337.19
To Debt Service	transfers	117230.00

ROAD USE FUND

Iowa DOT	paint	180.54
Municipal Pipe	culverts	370.00
Alliant Energy	st lights	1447.53

WATER UTILITY

Hygienic Labs	tests	98.00
Municipal Supply	supplies	130.70
Maguire Iron	clean tower	1648.00
Hawkins Inc	chlorine	610.65
J & R Supply	repairs	160.00
US Cellular	phones	45.36
Iowa One Call	locates	12.15
Alliant Energy	elec	630.49
Postmaster	postage	161.92
Windstream	phones	61.98
To Debt Serv	Rev trsfr	22730.00

SEWER UTILITY

Hygienic Labs	tests	972.00
Action Sewer	clean sewer	280.00
Team Laboratory	chemicals	3422.50
Ia Rural Water	mtg reg	20.00
Municipal Pipe	clean sewers	2462.84
US Cellular	phones	45.36
Windstream	phones	316.00
Iowa One Call	locates	12.15
R E C	elec	132.60
Alliant Energy	elec	351.16
Payroll	salaries	7433.10
Blue Cross/BS	premium	3315.39
IPERS	pymnt	535.47
I R S	pymnt	1516.32

REFUSE

Johnson Co Refuse	contract	2232.50
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FINANCIAL STATEMENT

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$43,259.04	\$156,070.26
ROAD USE	9,626.13	1,998.07
WATER	3,172.55	3,559.25
WATER REV	675.08	22,730.00
DEBT SERV	142,200.59	
TRUST & AGENCY	250.00	
SEWER	2,148.69	20,814.89
REFUSE	983.33	2,232.50
TOTALS	202,315.41	207,404.97
CASH IN CHECKING	1,129,031.17	
SAVINGS CERT	220,025.00	

MERRY THOMAE, TREASURER

RICK L. OGREN, MAYOR
ATTEST**MERRY THOMAE, CITY CLERK**

submitted for publication 06-05-12