

DECEMBER 05, 2011

Mayor Pro-Tem S. Brown called the regular meeting to order at 6:30 pm with K. Brown, Coppinger, Larsen and Lemley present. Mayor Ogren was absent. Others present: Merry Thomae, Brad Judge and Mitch Swinton. Motions carried with all Ayes unless noted. K. Brown, Lemley moved to approve the agenda as presented. CARRIED. K. Brown, Coppinger moved to approve the consent agenda (minutes, reports and bills received). CARRIED. Water samples were read from the Care Center and Community Building, reported safe and filed.

No action was taken on Public Works salary increase.

K. Brown, Lemley moved to approve selling the 1988 Ford dump truck with sealed bids to be returned before the January meeting. CARRIED.

Lemley, Coppinger moved to approve the purchase of a new computer for City Hall with the price not to exceed \$1000.00. CARRIED.

K. Brown, Lemley moved to approve the installation of a fence behind the City maintenance sheds with the cost not to exceed \$1000.00. CARRIED.

Coppinger, Lemley moved to approve the price quote from L.L. Pelling for next year's chip and seal coat work. CARRIED.

A Thank You was extended to Mary Larsen for her four years of service on council.

Being no further business, the meeting was declared adjourned at 6:46 pm.

FOLLOWING CLAIMS PAID IN NOVEMBER

GENERAL FUND

Johnson Co. Sheriff	police contract	3943.33
Johnson Co. Refuse	refuse contract	60.00
Standard Pest	bug spray	28.00
Fire Association	budgets	30033.10
Lynch, Greenleaf	atty fees	128.50
Slechta Communications	legals	83.22
B D C	inspections	354.00
Matheson Tri-Gas	rent	15.44
Pauls' Discount	supplies	228.54
AgVantage FS	fuel	174.57
LT's Grocery	fuel	94.04
Cobb Oil Co	fuel	71.00
Petty Cash	fuel	29.57
Brad Judge	reimb	71.04
Merry Thomae	tree	119.57
Feldman Lawn Care	trimming	250.00
Windstream	phones	218.95
Alliant Energy	gas & elec	542.56
Verizon	phones	1.12
Rundlett Landscaping	ROW work	15970.00
IPERS	pymnt	778.34
IRS	pymnt	852.60
Lisa Czyzewicz	mileage	48.00

Ken Barton	mileage	153.60
Jim Strabala	mileage	144.00
Payroll	salaries	3053.30
IPERS	pymnt	468.25
IRS	pymnt	483.01
Hawkeye Foods	supplies	1959.06
LT's Grocery	supplies	463.71

ROAD USE FUND

River Products Co	rock	123.61
Lone Tree Tire	repairs	1178.22
Alliant Energy	st lights	1458.90

WATER UTILITY

Windstream	phones	253.52
Hawkins Inc	chlorine	806.20
Carus Corp	chemicals	1601.82
Hach Co	supplies	414.87
Hygienic Labs	tests	66.00
US Cellular	phones	44.66
Alliant Energy	elec	686.71
Brad Judge	reimb	182.17
Verizon	phones	.56
Blue Cross/Blue Shield	prem	3890.10
Iowa One Call	locates	11.25
Postmaster	postage	147.32
IPERS	pymnt	518.87
IRS	pymnt	1467.69
Payroll	salaries	8691.18

SEWER UTILITY

Windstream	phones	185.59
Hygienic Labs	tests	1444.00
Team Laboratory	chemicals	2836.50
US Cellular	phones	44.66
Alliant Energy	elec	303.52
R E C	elec	91.24
Brad Judge	reimb	182.17
Iowa One Call	locates	11.25
IDNR	test fee	30.00

REFUSE

Johnson Co Refuse	contract	2218.25
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FINANCIAL STATEMENT

	RECEIPTS	DISBURSEMENTS
General Fund	35400.97	60820.42
Road Use	10,691.00	2760.73
Water Utility	4608.75	18782.92
Water Revenue	735.26	
Debt Service	1509.30	
Trust & Agency	50.00	
Sewer Utility	3830.02	5128.93
Refuse	965.84	2218.25
Totals:	57791.14	89711.25
Cash on Hand:	1099604.28	
Savings:	206825.00	

SANDRA BROWN, MAYOR PRO-TEM

ATTEST

MERRY THOMAE, CITY CLERK

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