

July 07, 2025

Mayor Spilman called to order at 5:30 PM the regular meeting of the Lone Tree City Council at Lone Tree City Hall with Hamm, Ford, Zadow, Goedken, and Gluba present. Ford, Gluba motioned to approve the agenda after striking items 11-16 in new business. CARRIED 5-0. Zadow, Gluba motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 200 N DeVoe and 740 N Perkins both reported safe and filed.

Zadow, Goedken motioned to waive \$10 utility bill late fee for resident at 505 E Elm. DENIED 2-3. Hamm, Ford and Gluba opposed.

Goedken, Hamm motioned to approve city to donate 400 hamburger buns and 100 hot dog buns for National Night Out hosted by Chamber of Commerce on August 5, 2025. CARRIED 4-1. Zadow opposed.

Ford, Gluba motioned to suspend the rules and read Ordinance 2025-3 by title only. CARRIED 5-0.

Zadow, Ford motioned to approve 1st reading of Ordinance 2025-3 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to fireworks. CARRIED 5-0.

Zadow, Goedken motioned to waive 2nd and 3rd reading of Ordinance 2025-3 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to fireworks. CARRIED 5-0.

Goedken, Hamm motioned to approve Resolution 2025-K approving Johnson County Hazard Mitigation Plan. CARRIED 5-0.

Hamm, Ford motioned to approve Resolution 2025-L approving designated areas for fall festival 2025. CARRIED 5-0.

Ford, Hamm motioned to approve renewal of tobacco license for LTBP. CARRIED 5-0.

Gluba, Goedken motioned to approve renewal of class E retail alcohol license for LTBP. CARRIED 5-0.

Zadow, Hamm motioned to approved Resolution 2025-M approving FY25-26 LOST monthly transfers. CARRIED 5-0.

Zadow, Gluba motioned to approve renewal of Delta Dental and Delta Vision. CARRIED 5-0.

Hamm, Ford motioned to adjourn at 6:17 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN JUNE

AGVANTAGE FS \$514.14, fuel, generator fill WWTF
BANYON DATA SYSTEMS \$395.00, budget report upgrade
BARTON CRAMER \$50.00, deposit return
DIANE FELLOWS \$26.76, reimbursement/food supplies
ELAINIA AMUNDSON \$9.34, reimbursement/food supplies
ION ENVIRONMENTAL SOLUTIONS \$6,690.00, WWTF & water plant management
IOWA ONE CALL \$18.90, locates
JIMS SMALL ENGINE REPAIR \$424.77, trimmer/cemetery
JOHNSON CO SHERIFF'S OFFICE \$5,971.33, police contract
JOHNSON COUNTY REFUSE \$9,639.83, recycling & refuse contract
JOSH FORBES \$235.60, reimbursement/clothing
LONE TREE CHAMBER OF COMMERCE \$2,000.00, annual contribution
LONE TREE COMMUNITY SCHOOL \$8,474.00, library agreement
MARTIN AGENCY INSURANCE \$60,525.00, city insurance premium
MENARDS \$26.36, supplies
MUNICIPAL SUPPLY, INC \$356.00, clamps
PERFORMANCE FOODSERVICE \$2,327.88, food supplies/sr dining

SIMMERING-CORY IA CODIFICATION \$213.00, fireworks leg change
 STANDARD PEST CONTROL \$35.00, spray city hall & com bldg
 STEPHANIE DAUTREMONT \$61.02, reimbursement/deductible
 TEAM LABORATORY CHEMICAL \$2,926.00, street paint
 WATER SOLUTIONS UNLIMITED \$1,423.50, water plant chemicals
 WINDSTREAM \$234.72, WWTF phone & internet/water plant phone
 US POSTAL SERVICE \$427.25, stamped envelopes
 COMM FOUNDATIONS OF JO CO \$2,000.00, Lone Tree Economic Development match
 DOLLAR GENERAL \$219.25, food supplies
 FAREWAY MEAT & GROCERY \$68.37, food supplies
 US CELLULAR \$74.44, public works cell phones
 VISA \$128.61, office supplies/IPower renewal/Bud's food supplies
 WINDSTREAM ENTERPRISE \$52.73, city hall phone
 ALLIANT ENERGY \$7,663.95, street lights & electric
 DAVE HARLAND \$50.00, deposit return
 DELTA DENTAL OF IOWA \$137.98, employee premium
 EASTERN IOWA LIGHT & POWER \$297.47, street lights & lift station
 POSTMASTER \$100.00, post office box annual fee
 WELLMARK \$3,961.08, employee premium
 WINDSTREAM \$364.89, com bldg phone/city hall & shop internet/lift station
 IA FINANCE AUTHORITY \$141,600.00, bond principal & interest payment
 IA FINANCE AUTHORITY \$605,996.66, bond principal & interest payment
 IA DEPT OF REVENUE \$417.13, quarter 2 withholding payment
 IPERS \$2,113.64, IPERS payment
 IRS \$2,970.22, FICA payment
 JUNE PAYROLL \$14,719.26, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$9,462.72	\$52,183.98
ROAD USE TAX	\$21,222.31	\$3,313.12
LOST	\$25,359.62	\$0
TIF	\$483.30	\$0
WATER FUND	\$14,683.49	\$28,652.70
SEWER FUND	\$21,341.28	\$44,514.79
SEWER REVENUE	\$11,754.28	\$141,600.00
REFUSE FUND	\$11,409.92	\$9,579.83
TRUST & AGENCY	\$0	\$100.00
DEBT SERVICE	\$0	\$605,996.66
TOTALS	\$115,716.92	\$885,941.08
Cash On Hand	\$2,359,095.00	
Sav Cert	\$298,564.87	

JOSH SPILMAN, MAYOR

ATTEST
STEPHANIE DAUTREMONT, CITY CLERK
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