

September 07, 2022

Mayor Spilman called to order at 5:30 PM the regular meeting of the Lone Tree City Council at Lone Tree City Hall with Swinton, Ford, Zadow, Ronan present and Dix absent. Swinton, Ronan motioned to approve the agenda as presented. CARRIED 4-0. Zadow, Ford motioned to approve the consent agenda (minutes, reports, bills, etc). CARRIED 4-0. Water samples were read from 123 N DeVoe St and 300 W Commercial St, both reported safe and filed.

Zadow, Ford motioned to approve pay estimate #26 for Boomerang Corp in the amount of \$36,475.25. CARRIED 4-0.

Swinton, Zadow motioned to suspend the rules and read Ordinance 2022-1 by title only. CARRIED 4-0.

Ford, Zadow motioned to approve 3rd reading of Ordinance 2022-1, an ordinance approving the rezoning of certain property from R-3 multi-family residential district to R-2 two-family residential district and R-1 single-family residential to R-2 two-family residential. CARRIED 4-0.

Ronan, Ford motioned to approve Resolution 2022-O (2-mile fringe agreement with Johnson County). CARRIED 4-0.

Swinton, Zadow motioned to approve Resolution 2022-Q (street finance report). CARRIED 4-0.

Ronan, Ford motioned to table Resolution 2022-R (certification increases) until the October regular city council meeting. CARRIED 4-0.

Ronan, Zadow motioned to table the renewal of LTCSD and City library agreement until the October regular city council meeting. CARRIED 4-0.

Ford, Zadow motioned to approve Resolution 2022-S (designating SLFRF funds) with addition of first project; 1. City Hall Improvements: roof, interior walls, foundation, flooring, electric sign. CARRIED 4-0.

Swinton, Ronan motioned to adjourn at 6:49 PM. CARRIED 4-0.

FOLLOWING CLAIMS PAID IN AUGUST

AGVANTAGE FS \$624.64, fuel/weed killer

ALEXIS GARRETT \$75.00, deposit return

BOOMERANG CORP \$52,397.25, WWTF improvements

CHERYL DOEHRMANN \$50.00, deposit return

CITY OF IOWA CITY \$5,018.00, library agreement

COBB OIL CO, INC \$628.80, fuel/food supplies

ION ENVIRONMENTAL SOLUTIONS \$6,600.00, water & wastewater plant management

IOWA ONE CALL \$13.50, locates

JOHNSON CO SHERIFF'S OFFICE \$5,295.33, police contract

JOHNSON COUNTY REFUSE INC \$9,328.50, refuse contract

LONE TREE COMMUNITY SCHOOL \$1,143.00, crossing guard

LONE TREE TIRE & SERVICE \$288.25, mower tires

MATHESON TRI-GAS INC \$34.03, rent

MENARDS \$455.20, supplies

PERFORMANCE FOODSERVICE \$1,339.41, food supplies

PSC DISTRIBUTION, INC \$182.43, park bathroom repair

STANDARD PEST CONTROL \$28.00, spray com bldg & city hall

STOREY KENWORTHY/MATT PAROTT \$7.46, nameplate

THE NEWS \$123.52, legals

WATER SOLUTIONS UNLIMITED \$1,797.34, chemicals

WINDSTREAM \$138.37, WWTF phone/internet

DOLLAR GENERAL \$63.55, food supplies

FAREWAY MEAT & GROCERY \$629.17, food supplies
 US CELLULAR \$104.74, public works cell phones
 VISA \$475.83, stamps/food safety course/park maintenance/mower parts
 WINDSTREAM ENTERPRISE \$42.20, city hall phone
 ALLIANT ENERGY \$7,020.39, street lights/electric
 DELTA DENTAL OF IOWA \$25.58, employee premium
 EASTERN IOWA LIGHT & POWER \$166.81, street lights/pump station electric
 JOHN DEERE FINANCIAL \$59.70, sprayer repair
 WELLMARK \$5,540.25, employee premium
 WINDSTREAM \$497.53, internet shop & city hall/phones
 IPERS \$1,957.16, IPERS payment
 IRS \$2,533.61, FICA payment
 AUGUST PAYROLL \$11,366.00, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$5,869.10	\$24,182.16
ROAD USE TAX	\$13,844.83	\$6,486.66
LOST	\$35,491.51	\$0
TIF	\$0	\$0
WATER FUND	\$13,716.48	\$11,087.71
SEWER FUND	\$20,291.17	\$19,158.29
SEWER REVENUE	\$11,800.73	\$0
REFUSE FUND	\$10,874.79	\$9,268.50
TRUST & AGENCY	\$250.00	\$125.00
CAPITAL PROJECT	\$0	\$45,742.23
AM RESCUE PLAN	\$103,245.59	\$0
CEMETERY TRUST	\$280.00	\$0
TOTALS	\$215,664.20	\$116,050.55
Cash On Hand	\$3,640,576.34	
Sav Cert	\$298,563.91	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

Submitted for publication 09-08-2022