

April 02, 2025

Mayor Spilman called to order at 5:38 PM the regular meeting of the Lone Tree City Council at Lone Tree City Hall with Hamm, Zadow, Goedken, Gluba present and Ford absent. Zadow, Hamm motioned to approve the agenda as presented. CARRIED 4-0. Gluba, Zadow motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 4-0. Water samples were read from 300 W Commercial St and 5099 620th St SE both reported safe and filed.

Zadow, Hamm motioned to set special meeting of Lone Tree City Council for Monday April 21, 2025 at 5:30pm at City Hall. CARRIED 4-0.

Zadow, Goedken motioned to set public hearing for FY25-26 budget for beginning of April 21st special meeting starting at 5:30pm. CARRIED 4-0.

Zadow, Goedken motioned to approve Resolution 2025-C accepting proposal from Hogan and Hansen for annual exams the next three years. CARRIED 4-0.

Gluba, Goedken motioned to approve Resolution 2025-D accepting proposal from N&N Sanitation for garbage/recycling contract for next seven years. CARRIED 4-0.

Zadow, Hamm motioned to approve clean up day for May 10, 2025. CARRIED 4-0.

Hamm, Zadow motioned to adjourn at 6:14 PM. CARRIED 4-0.

FOLLOWING CLAIMS PAID IN MARCH

AQUAFIX \$702.79, midgefly complete
DIANE FELLOWS \$13.79, reimbursement/sr dining
ELAINIA AMUNDSON \$4.75, reimbursement/sr dining
ION ENVIRONMENTAL SOLUTIONS \$6,775.00, WWTF & water plant management
JOHNSON CO SHERIFF'S OFFICE \$5,971.33, police contract
LONE TREE TIRE & SERVICE \$26.80, tire repair
MENARDS \$911.38, city hall repairs & shop supplies
PERFORMANCE FOODSERVICE \$1,774.75, food supplies/sr dining
STANDARD PEST CONTROL \$35.00, spray com bldg & city hall
THE NEWS \$99.63, legals
WATER SOLUTIONS UNLIMITED \$1,716.00, chlorine
WINDSTREAM \$234.62, water plant phone & WWTF internet & phone
POSTMASTER \$315.84, utility bill postage
ELLIOTT OIL COMPANY \$232.00, fuel
FAREWAY MEAT & GROCERY \$557.76, food supplies /sr dining
JOHNSON COUNTY REFUSE INC \$9,268.50, garbage & refuse contract
US CELLULAR \$74.42, public works cell phones
VISA \$673.56, Amazon/city hall repairs
WINDSTREAM ENTERPRISE \$42.10, city hall phone
ALLIANT ENERGY \$8,080.11, street lights & electrical
DELTA DENTAL OF IOWA \$149.46, employee premium
DOLLAR GENERAL \$138.15, food supplies / sr dining
EASTERN IOWA LIGHT & POWER \$254.73, street lights & lift station electrical
WELLMARK \$5,941.62, employee premium
WINDSTREAM \$364.75, city hall & shop internet/shop phone/lift station phone
IA DEPT OF REVENUE \$1,563.79, Q1 state withholding & water excise tax
IPERS \$2,226.60, IPERS payment
IRS \$2,478.05, FICA payment
MARCH PAYROLL \$11,948.09, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$11,064.26	\$25,804.77

ROAD USE TAX	\$12,325.83	\$5,295.51
LOST	\$32,619.49	\$0
TIF	\$1,446.99	\$0
WATER FUND	\$10,204.38	\$11,735.00
SEWER FUND	\$15,042.21	\$10,531.59
SEWER REVENUE	\$9,772.57	\$0
REFUSE FUND	\$9,059.07	\$9,208.50
TRUST & AGENCY	\$150.00	\$0
TOTALS	\$101,684.80	\$62,575.37
Cash On Hand	\$2,985,333.83	
Sav Cert	\$298,564.79	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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