

August 04, 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. Gluba, Zadow motioned to approve the agenda as presented. CARRIED 5-0. Zadow, Gluba motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 501 E Pioneer Rd and 123 N DeVoe St both reported safe and filed.

Ford, Hamm motioned to deny Lions Club's request to paint fire hydrants around town in decorative themes. Painting the hydrants red is preferred. CARRIED 4-1, Goedken opposed.

Hamm, Zadow motioned to approve Resolution 2025-N designating road closure for Taylor Drive block party. CARRIED 5-0.

Ford, Gluba motioned to approve 5-day class C retail alcohol license for Traveling Tapster. CARRIED 5-0.

Ford, Gluba motioned to table discussion on new city website until September meeting so Council can further research options. CARRIED 5-0.

Zadow, Gluba motioned to set September regular meeting for Monday September 8th at 5:30pm. CARRIED 5-0.

Goedken, Hamm motioned to set 2025 trick-or-treat for Friday October 31st from 5:30-7:30pm. CARRIED 5-0.

Zadow, Ford motioned to adjourn at 6:21 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN JULY

STANDARD PEST CONTROL \$35.00, spray com bldg. & city hall
WINDSTREAM \$234.72, WWTF internet & phone/water plant phone
ACCESS SYSTEMS \$31.82, city hall copier contract
ACE ELECTRIC, INC \$6,619.55, transfer switch water plant generator
AGVANTAGE FS \$141.24, fuel
CITY OF IOWA CITY \$5,712.00, library agreement
DIANE FELLOWS \$23.03, reimbursement/food supplies
ELECTRIC PUMP \$2,729.77, lift station repair
FAREWAY MEAT & GROCERY \$801.41, food supplies
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management
IOWA DEPT OF NATURAL RESOURCES \$147.53, annual water supply fee, FY26
IOWA LEAGUE OF CITIES \$1,182.00, member dues FY25-26
IOWA ONE CALL \$28.80, locates
JO CO EMERGENCY MANAGEMENT \$1,017.75, annual fee
JOHNSON CO SHERIFF'S OFFICE \$5,971.33, police contract
LONE TREE COMMUNITY SCHOOL \$1,143.00, FY2026 crossing guard
LONE TREE FIRE & RESCUE \$22,167.88, FY25-26 operating budget
LONE TREE TIRE & SERVICE \$351.83, GMC - water pump
MENARDS \$476.34, supplies
MR GUTTER LTD \$1,695.00, shop gutters
N&N SANITATION \$9,049.00, garbage/recycling contract
PERFORMANCE FOODSERVICE \$1,418.18, food supplies
SHERRY OGREN \$96.59, DeVoe St corners
THE NEWS \$383.67, legals
US CELLULAR \$74.44, public works cell phones
WATER SOLUTIONS UNLIMITED \$776.00, chlorine
WINDSTREAM ENTERPRISE \$42.10, city hall phone
POSTMASTER \$344.04, utility bill postage

ALLIANT ENERGY \$10,219.17, street lights & electrical
 DELTA DENTAL OF IOWA \$143.72, employee premium
 DOLLAR GENERAL \$212.57, food supplies
 EASTERN IOWA LIGHT & POWER \$243.54, street light & lift station electrical
 ELLIOTT OIL COMPANY \$1,199.55, fuel
 JOHNSON COUNTY REFUSE \$9,268.50, refuse contract June 2025
 VISA \$142.67, stamps & office supplies/shop supplies
 WELLMARK \$7,922.16, employee premium
 WINDSTREAM \$364.60, shop phone/city hall & shop internet/lift station phone
 IA DEPT OF REVENUE \$1,318.46, water excise tax payment
 IPERS \$2,319.53, IPERS payment
 IRS \$2,877.39, FICA payment
 JULY PAYROLL \$13,853.57, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$6,992.32	\$62,884.66
ROAD USE TAX	\$14,824.47	\$4,068.53
LOST	\$43,252.69	\$0
TIF	\$2.48	\$0
WATER FUND	\$9,641.01	\$18,628.98
SEWER FUND	\$15,343.51	\$24,528.78
SEWER REVENUE	\$7,914.98	\$0
REFUSE FUND	\$7,867.65	\$9,268.50
TRUST & AGENCY	\$350.00	\$0
TOTALS	\$106,189.11	\$119,379.45
Cash On Hand	\$2,345,904.66	
Sav Cert	\$298,564.87	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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