

June 02, 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 300 W Commercial and 303 S DeVoe both reported safe and filed.

Mayor called special meeting for Monday June 16<sup>th</sup> at 4:30pm at City Hall to approve new public works hire.

Ford, Zadow motioned to suspend the rules and read Ordinance 2025-2 by title only. CARRIED 5-0.

Ford, Zadow motioned to approve 2<sup>nd</sup> reading of Ordinance 2025-2 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to fees for water services. CARRIED 5-0.

Zadow, Gluba motioned to waive 3<sup>rd</sup> reading of Ordinance 2025-2 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to fees for water services. CARRIED 5-0.

Ford, Hamm motioned to approve Resolution 2025-H setting hourly wages for fiscal year 2025-26 with the following per hour wages: Forbes \$23.97, Dautremont \$25.89, Fellows \$15.65 and Amundson \$14.23. CARRIED 5-0.

Zadow, Gluba motioned to approve estimate from Mr. Gutter for gutter repair at city shop in the amount of \$1,695.00. CARRIED 5-0.

Hamm, Ford motioned to approve renewal of Dollar General's tobacco license. CARRIED 5-0.

Hamm, Ford motioned to approve estimate from Ace Electric for transfer switch install on water plant generator in the amount of \$7,314.50. CARRIED 5-0.

Zadow, Ford motioned to approve Resolution 2025-J committing \$2,000 to Lone Tree Economic Development Committee. CARRIED 4-1, Hamm abstaining.

Ford, Goedken motioned to approve fireworks legislative update. CARRIED 5-0.

Zadow, Hamm motioned to adjourn at 6:09 PM. CARRIED 5-0.

#### **FOLLOWING CLAIMS PAID IN MAY**

AE OUTDOOR POWER \$318.98, mower maintenance

AGVANTAGE FS \$59.47, fuel

BANYON DATA SYSTEMS \$1,455.00, UB annual support

CITY OF IOWA CITY \$5,536.25, library agreement

CITY TRACTOR \$233.08, mower maintenance

FAREWAY MEAT & GROCERY \$1,520.79, food supplies

HAWKEYE CARPET & VINYL, INC \$8,105.00, city hall carpet

HOLIDAY INN \$118.72, conference hotel

IMFOA \$30.00, IMFOA dues

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

IOWA ONE CALL \$19.80, locates

JOHNSON CO SHERIFF'S OFFICE \$5,971.33, police contract

JOHNSON COUNTY PUBLIC HEALTH \$150.00, community dining food license renewal

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

MENARDS \$2,021.28, park, shop & city hall supplies

MID WEST ONE BANK \$61,671.00, principal payment

KALONA AUTO PARTS \$359.66, truck maintenance

PERFORMANCE FOODSERVICE \$1,498.24, food supplies

PYRAMID SERVICES \$622.62, mower repair

RELO HAULING & DEMO \$43,850.00, removal of sand ABC & north park  
 SIMMERING-CORY IA CODIFICATION \$97.00, ordinance codification  
 SINCLAIR TRACTOR \$62.85, mower maintenance  
 STANDARD PEST CONTROL \$35.00, spray com bldg. & city hall  
 STEPHANIE DAUTREMONT \$198.80, mileage  
 THE NEWS \$338.75, annual subscription & legals  
 WINDSTREAM \$234.72, WWTF internet & phone & water plant phone  
 POSTMASTER \$316.40, utility bill postage  
 ELLIOTT OIL COMPANY \$586.34, fuel  
 US CELLULAR \$74.44, public works cell phones  
 VISA \$732.85, park supplies  
 WINDSTREAM ENTERPRISE \$42.10, city hall phone  
 ALLIANT ENERGY \$6,722.44, electric & street lights  
 DELTA DENTAL OF IOWA \$149.46, employee premium  
 EASTERN IOWA LIGHT & POWER \$306.99, street light & lift station electric  
 WELLMARK \$3,961.08, employee premium  
 WINDSTREAM \$364.89, com bldg., lift station, shop phone/city hall, shop internet  
 DOLLAR GENERAL \$139.80, food supplies  
 IOWA PRISON INDUSTRIES \$157.30, speed signs  
 IA DEPT OF REVENUE \$1,249.11, water excise tax payment  
 IPERS \$3,588.72, IPERS payment  
 IRS \$4,392.81, FICA payment  
 MAY PAYROLL \$19,343.60, all employees

	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>
GENERAL FUND	\$32,308.45	\$96,353.29
ROAD USE TAX	\$15,278.73	\$5,158.29
LOST	\$35,642.02	\$0
TIF	\$3,019.76	\$0
WATER FUND	\$7,943.85	\$9,269.07
SEWER FUND	\$11,672.41	\$10,845.02
SEWER REVENUE	\$7,260.54	\$0
REFUSE FUND	\$7,826.13	\$9,268.50
TRUST & AGENCY	\$225.00	\$0
DEBT SERVICE	\$21.53	\$61,671.00
CEMETERY TRUST	\$200.00	\$0.00
<b>TOTALS</b>	\$121,398.42	\$192,565.17
Cash On Hand	\$3,129,319.16	
Sav Cert	\$298,564.79	

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**JOSH SPILMAN, MAYOR**

**ATTEST**

**STEPHANIE DAUTREMONT, CITY CLERK**  
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