May 05, 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 and 123 N DeVoe both reported safe and filed.

Mayor Spilman read a proclamation declaring May 2025 as Older Americans Month.

Hamm, Ford motioned to approve garbage and recycling contract with N&N Sanitation starting July 1, 2025. CARRIED 5-0.

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

Zadow, Hamm motioned to approve 1st 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 renewal of Iowa retail permit for tobacco for LTBP and Casey's General Store. CARRIED 5-0.

Gluba, Goedken motioned to approve Resolution 2025-G designating certain areas for Party in the Park activities. CARRIED 5-0.

Hamm, Zadow motioned to approve renewal of class E retail alcohol license for Casey's General Store. CARRIED 5-0.

Ford, Zadow motioned to approve Banyon Data upgrade for budget reporting in amount of $395.00. CARRIED 5-0.

Zadow, Gluba motioned to adjourn at 5:44 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN APRIL

CNA SURETY $267.50, surety bond renewal
DIANE FELLOWS $21.48, food supplies reimbursement/sr dining
ELAINIA AMUNDSON $6.87, food supplies reimbursement/sr dining
ELECTRIC PUMP $5,459.13, lift station repair
FERGUSON WATERWORKS $249.88, water meter
ION ENVIRONMENTAL SOLUTIONS $6,635.00, WWTF & water plant management
IOWA ASSOC MUNICIPAL UTILITIES $830.00, Water Member Dues
JOHNSON CO SHERIFF'S OFFICE $5,971.33, police contract
MENARDS $177.92, supplies
PERFORMANCE FOODSERVICE $1,188.96, food supplies/sr dining
PYE BARKER FIRE & SAFETY $1,482.00, fire extinguisher recharge or new
STANDARD PEST CONTROL $35.00, spray com bldg & city hall
STEPHANIE DAUTREMONT $338.98, deductible reimbursement
THE NEWS $185.93, legals
WINDSTREAM $234.62, WWTF phone & internet & water plant phone
DOLLAR GENERAL $199.30, food supplies / sr dining
ELLIOTT OIL COMPANY $174.00, fuel/streets
FAREWAY MEAT & GROCERY $760.60, food supplies / sr dining
JOHNSON COUNTY REFUSE INC $9,208.50, refuse contract
US CELLULAR $74.42, public works cell phones
VISA $113.58, IMFOA conference registration/clerk & office supplies
WINDSTREAM ENTERPRISE $42.10, city hall phone
ALLIANT ENERGY $7,189.62, street lights and electric
DELTA DENTAL OF IOWA $149.46, employee premium
EASTERN IOWA LIGHT & POWER $257.57, street lights & electric

WELLMARK $5,941.62, employee premium
WINDSTREAM 4/22/2025 $364.89 com bldg phone
IPERS $2,217.51, IPERS payment
IRS $2,472.47, FICA payment
APRIL PAYROLL $11,947.38, all employees

	RECEIPTS	**DISBURSEMENTS**
GENERAL FUND	$154,320.06	$23,644.37
ROAD USE TAX	$15,877.72	$5,837.10
LOST	$31,987.10	$0
TIF	$25,569.41	$0
WATER FUND	$12,828.70	$10,084.84
SEWER FUND	$17,044.12	$15,422.81
SEWER REVENUE	$10,876.23	$0
REFUSE FUND	$10,297.80	$9,208.50
TRUST & AGENCY	$548.56	$0
TOTALS	$279,349.70	$64,197.62
Cash On Hand	$3,200,485.91	
Sav Cert	$298,564.79	

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JOSH SPILMAN, MAYOR

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STEPHANIE DAUTREMONT, CITY CLERK
Submitted for publication 05-06-2025