

February 03, 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, Goedken, Gluba present and Zadow absent. Ford, Gluba motioned to approve the agenda as presented. CARRIED 4-0. Ford, Hamm motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 4-0. Water samples were read from 302 N DeVoe and 122 S DeVoe both reported safe and filed.

Ford, Hamm motioned to approve estimate #579 from Hawkeye Carpet & Vinyl Inc in the amount of \$8,105.00 for carpet replacement at City Hall. CARRIED 4-0.

Gluba, Hamm motioned to suspend the rules and read Ordinance 2025-1 by title only. CARRIED 3-1, Goedken opposed.

Ford, Gluba motioned to approve 1st reading of Ordinance 2025-1 an ordinance amending the code of ordinances of the City of Lone Tree, Iowa, by amending provisions pertaining to adding special school speed zone limit. CARRIED 3-1, Goedken opposed.

Ford, Hamm motioned to approve renewal of Wellmark insurance plan. CARRIED 4-0.

Hamm, Ford motioned to approve Resolution 2025-A updating employee handbook with section for job descriptions. CARRIED 4-0.

Ford, Hamm motioned to set public hearing for property taxes on April 02, 2025 at 5:30 PM at City Hall. CARRIED 4-0.

Ford, Goedken motioned to approve renewal of class B retail wine and alcohol license for Lone Tree BP. CARRIED 4-0.

Goedken, Gluba motioned to adjourn at 6:18 PM. CARRIED 4-0.

FOLLOWING CLAIMS PAID IN JANUARY

ACCESS SYSTEMS \$468.31, copier contract
ACTION SEWER & SEPTIC SERVICE \$438.00, jetted sewer main
ALLEGRA \$111.16, golf cart permits
DIANE FELLOWS \$64.43, reimbursement/sr dining food supplies
ELAINIA AMUNDSON \$79.29, reimbursement/sr dining food supplies
ELISSA HOLBROOK \$75.00, deposit return
FAREWAY MEAT & GROCERY \$1,252.04, food supplies
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management
IOWA ONE CALL \$20.70, locates
JANIS IPSEN \$50.00, deposit return
JETCO \$28,963.00, water plant communication system
JOHNSON CO SHERIFF'S OFFICE \$5,971.33, police contract
JOHNSON COUNTY REFUSE \$570.00, garbage stickers
JOSH FORBES \$400.00, reimbursement/deductible
LONE TREE TIRE & SERVICE \$24.74, tire repair
LORI HAZEN \$75.00, deposit return
MENARDS \$99.84, shop supplies
MUNICIPAL SUPPLY, INC \$457.52, repair clamps
KALONA AUTO PARTS \$254.76, filters & batteries
PARIZEK CONSTRUCTION \$2,340.00, water main repair
PERFORMANCE FOODSERVICE \$1,616.05, food supplies
STANDARD PEST CONTROL \$35.00, spray com bldg. & city hall
THE NEWS \$166.91, legals
VEENSTRA & KIMM, INC \$374.00, WWTF engineering
WATER SOLUTIONS UNLIMITED \$791.00, chlorine
WINDSTREAM \$234.48, WWTF internet & phone/water plant phone
WINDSTREAM ENTERPRISE \$42.10, city hall phone

POSTMASTER \$310.80, utility bill postage
 AGVANTAGE FS \$716.21, WWTF commercial fuel & fuel/snow
 DOLLAR GENERAL \$108.45, food supplies
 ELLIOTT OIL COMPANY \$261.00, fuel/streets
 JOHNSON COUNTY REFUSE INC \$9,328.50, refuse contract
 US CELLULAR \$73.76, public works cell phones
 ALLIANT ENERGY \$9,297.35, street lights & electric
 DELTA DENTAL OF IOWA \$149.46, employee premium
 EASTERN IOWA LIGHT & POWER \$267.73, street lights & lift station electrical
 WELLMARK \$6,385.35, employee premium
 WINDSTREAM \$362.76, shop phone/internet & city hall internet/lift station phone
 IA INSURANCE DIVISION \$51.00, perpetual care cemetery report
 IA DEPT OF REVENUE \$1,221.03, water excise tax
 IPERS \$2,293.87, IPERS payment
 IRS \$2,558.57, FICA payment
 JANUARY PAYROLL \$12,127.15, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$13,155.35	\$26,620.42
ROAD USE TAX	\$16,123.87	\$6,400.36
LOST	\$52,903.44	\$0
TIF	\$2,062.54	\$0
WATER FUND	\$8,834.26	\$12,906.98
SEWER FUND	\$14,792.03	\$12,158.39
SEWER REVENUE	\$7,968.57	\$0
REFUSE FUND	\$7,051.98	\$9,838.50
TRUST & AGENCY	\$175.00	\$200.00
ARPA	\$0	\$28,963.00
TOTALS	\$123,067.04	\$97,087.65
Cash On Hand	\$2,948,641.89	
Sav Cert	\$298,564.71	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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