

March 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, Zadow, Goedken and Gluba present. Zadow, Gluba motioned to approve the agenda as presented. CARRIED 5-0. Ford, Zadow motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 501 E Pioneer and 302 N DeVoe both reported safe and filed.

Gluba, Zadow motioned to suspend the rules and read Ordinance 2025-1 by title only. CARRIED 4-1, Goedken opposed.

Gluba, Ford motioned to approve 2nd 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 4-1, Goedken opposed.

Ford, Zadow motioned to waive 3rd 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 4-1, Goedken opposed.

Ford, Hamm motioned to approve Resolution 2025-B designating camping areas for Lone Tree Flyers event. CARRIED 5-0.

Ford, Zadow motioned to have clerk organize and send out RFPs for garbage/recycling contracts. Sealed submissions due back to City Hall by 4:00 PM on March 26, 2025. Sealed bids to be reviewed and awarded at regular city council meeting on April 2, 2025. CARRIED 5-0.

Ford, Gluba motioned to approve clerk to attend IMFOA conference in Des Moines on April 10-11. City paying for registration, hotel and mileage. CARRIED 5-0.

Ford, Hamm motioned to approve automatic and mutual aid agreement for fire protection, recuse and emergency medical services in and surrounding Johnson County Iowa. CARRIED 5-0.

Hamm, Ford motioned to adjourn at 5:45 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN FEBRUARY

ACTION SEWER & SEPTIC SERVICE \$800.00, camera & root saw - sewer main
BOLAND RECREATION \$32,750.00, rubber mulch
CITY OF IOWA CITY \$5,536.25, library agreement
DIANE FELLOWS \$35.41, reimbursement/sr dining
ELECTRIC PUMP \$1,236.75, lift station repair
FARMERS & MERCHANTS SAV BANK \$35.00, safe deposit box
FERGUSON WATERWORKS \$2,054.50, utility billing annual software
FUTURE LINE TRUCK BODIES \$683.30, cutting edges/snow
IMFOA \$20.00, membership dues
ION ENVIRONMENTAL SOLUTIONS \$6,664.35, wastewater & water plant management
IOWA ONE CALL \$5.40, locates
JOHNSON CO SHERIFF'S OFFICE \$5,971.33, police contract
JOHNSON COUNTY REFUSE \$9,268.50, refuse contract
MARTIN EQUIPMENT \$60.28, backhoe parts
PERFORMANCE FOODSERVICE \$1,372.94, food supplies
RITTENMEYER TRUCKING \$905.00, mixed salt sand
SCHWAB ELECTRIC, LLC \$300.00, install cameras
STANDARD PEST CONTROL \$35.00, spray com bldg. & city hall
THE NEWS \$103.32, legals
WINDSTREAM \$234.62, wastewater plant phone & internet/water plant phone
DOLLAR GENERAL \$62.80, food supplies
ELLIOTT OIL COMPANY \$164.00, fuel

FAREWAY MEAT & GROCERY \$248.86, food supplies
 US CELLULAR \$81.42, public works cell phones
 VISA \$268.87, Amazon - office supplies/clerk & community dining supplies
 WINDSTREAM ENTERPRISE \$52.73, city hall phone
 ALLIANT ENERGY \$9,526.61, street lights & electrical
 DELTA DENTAL OF IOWA \$149.46, employee premium
 EASTERN IOWA LIGHT & POWER \$260.41, street lights & electrical
 WELLMARK \$6,385.35, employee premium
 WINDSTREAM \$364.77, city hall & shop internet, com bldg. phone, lift station phone
 IPERS \$2,307.38, IPERS payment
 IRS \$2,618.86, FICA payment
 FEBRUARY PAYROLL \$12,284.01, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$7,806.47	\$31,058.47
ROAD USE TAX	\$13,691.72	\$8,786.23
LOST	\$27,076.79	\$0
TIF	\$43.36	\$0
WATER FUND	\$13,031.67	\$9,661.66
SEWER FUND	\$17,671.11	\$13,495.07
SEWER REVENUE	\$10,706.99	\$0
REFUSE FUND	\$10,191.88	\$9,208.50
TRUST & AGENCY	\$150.00	\$0
ARPA	\$0	\$30,637.55
CEMETERY TRUST	\$60.00	\$0
TOTALS	\$100,429.99	\$102,847.48
Cash On Hand	\$2,946,224.40	
Sav Cert	\$298,564.71	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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