

December 01, 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, Hamm 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 St and 303 S DeVoe St both reported safe and filed.

Ford, Gluba motioned to suspend the rules and read Ordinance 2025-7 by title only. CARRIED 5-0.

Zadow, Goedken motioned to approve 2<sup>nd</sup> reading of Ordinance 2025-7 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, amending provisions pertaining to budget preparation. CARRIED 5-0.

Newly elected officials took their oath of office: Mayor Spilman and Council members Hamm, Goedken and Gluba.

Zadow, Hamm motioned to adjust sewer charge by \$162.35 on acct 583-01 due to water leak. CARRIED 5-0.

Goedken, Ford motioned to approve policy 2025-1 amending yard waste pickup, tree limb pickup, leaf vacuuming rules and regulations. CARRIED 5-0.

Hamm, Zadow motioned to approve Resolution 2025-V designating official newspaper for 2026. CARRIED 5-0.

Zadow, Ford motioned to approve Resolution 2025-W appointing city attorney for 2026 & 2027. CARRIED 5-0.

Zadow, Gluba motioned to approve estimate from Outdoor Pros to remove a tree from ABC Park in the amount of \$1,050.00. CARRIED 5-0.

Ford, Hamm motioned to appoint Nicholas Gluba as representative to the East Central Iowa Council of Governments Board of Directors for 2026. Roger Goedken will serve as his alternate. CARRIED 5-0.

Ford, Hamm motioned to adjourn at 5:54 PM. CARRIED 5-0.

#### **FOLLOWING CLAIMS PAID IN NOVEMBER**

ACTION SEWER & SEPTIC SERVICE \$448.00, jet sewer main  
BANYON DATA SYSTEMS \$1,730.00, payroll & fund support  
CITY OF IOWA CITY \$5,712.00, library agreement  
DIANE FELLOWS \$67.11, reimbursement-food supplies/sr dining  
ELAINIA AMUNDSON \$11.27, reimbursement-food supplies/sr dining  
HART-FREDERICK CONSULTANTS \$2,475.00, maps & W Dougherty Dr improvements  
HOGAN & HANSEN \$6,950.00, annual exam  
HOLIDAY INN \$118.72, clerk conference hotel  
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management  
IOWA ONE CALL \$33.30, locates  
IOWA RUAL WATER ASSOCIATION \$365.00, 2026 membership dues  
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract  
KENDAL COLE \$100.00, reimbursement-shoes  
LOGAN HOWIESON \$50.00, deposit return  
LONE TREE GAS & GROCERY LLC \$570.75, fuel  
MARTIN EQUIPMENT \$1,514.96, backhoe parts  
MUNICIPAL SUPPLY, INC \$2,205.66, water main repair  
N&N SANITATION \$9,019.16, garbage/recycling contract  
OFFICE OF AUDITOR OF STATE \$175.00, annual exam filing fee  
PERFORMANCE FOODSERVICE \$2,416.49, food supplies  
SIMMERING-CORY IA CODIFICATION \$241.00, September 2025 supplement

STANDARD PEST CONTROL \$35.00, spray city hall & com bldg  
 STEPHANIE DAUTREMONT \$198.80, reimbursement-milage  
 THE NEWS \$263.01, legals  
 WINDSTREAM \$74.98, water plant phone  
 DOLLAR GENERAL \$222.40, food supplies  
 US CELLULAR \$74.48, public works cell phones  
 WINDSTREAM \$160.19, WWTF phone & internet  
 WINDSTREAM ENTERPRISE \$52.76, city hall phone  
 ALLIANT ENERGY \$9,341.97, street lights and electrical  
 DELTA DENTAL OF IOWA \$148.84, employee premium  
 EASTERN IOWA LIGHT & POWER \$251.14, street light & lift station electrical  
 JOHN DEERE FINANCIAL \$84.56, shop supplies  
 VISA \$199.75, Amazon-office supplies  
 WELLMARK \$5,941.62, employee premium  
 WINDSTREAM \$365.62, city hall & shop internet/lift station phone/com bldg phone  
 POSTMASTER \$345.26, utility bill postage  
 IA DEPT OF REV \$1,308.50, water excise tax  
 IPERS \$2,320.78, IPERS payment  
 IRS \$2,631.09, FICA payment  
 NOVEMBER PAYROLL \$12,347.75, all employees

	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>
GENERAL FUND	\$39,582.14	\$45,429.67
ROAD USE TAX	\$16,146.21	\$4,272.44
LOST	\$0	\$0
WATER FUND	\$4,128.71	\$11,886.54
SEWER FUND	\$5,573.02	\$11,777.27
SEWER REVENUE	\$3,384.57	\$0
REFUSE FUND	\$3,374.94	\$8,449.00
TRUST & AGENCY	\$125.00	\$50.00
DEBT SERVICE	\$28.46	\$0
<b>TOTALS</b>	\$72,343.05	\$81,864.92
Cash On Hand	\$2,618,585.67	
Sav Cert	\$298,564.95	

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**JOSH SPILMAN, MAYOR**

**ATTEST**

**STEPHANIE DAUTREMONT, CITY CLERK**

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