November 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, Hamm motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 501 E Pioneer Rd and 123 N DeVoe St both reported safe and filed.

Mayor Spilman called to order the public hearing for Budget Amendment #1 FY25-26 at 5:51 PM. There were no written or oral comments.

Hamm, Goedken motioned to adjourn the public hearing at 5:52 PM. CARRIED 5-0.

Zadow, Gluba motioned to suspend the rules and read Ordinance 2025-6 by title only. CARRIED 5-0.

Hamm, Ford motioned to approve 3rd reading of Ordinance 2025-6 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by adding a new chapter adding floodplain management regulations. CARRIED 5-0.

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

Gluba, Hamm motioned to approve 1st 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.

Zadow, Gluba motioned to set budget work sessions to follow regular meetings on January 5, 2026 and February 2, 2026. CARRIED 5-0.

Hamm, Goedken motioned to set special meetings for budget purposes on April 6, 2026 and April 20, 2026 both at 5:30 pm at City Hall. CARRIED 5-0.

Discussion on open meetings training. If elected on Tuesday November 4, 2025 the clerk will sign up all 5 council members for online training.

Gluba, Hamm motioned to approve Ford and Goedken to attend Municipal Leadership Academy with city paying registration pending election results on November 4, 2025. CARRIED 5-0.

Hamm, Gluba motioned to approve Resolution 2025-T designating areas for Winterfest. CARRIED 5-0.

Zadow, Ford motioned to approve Resolution 2025-U approving City's proposed budget amendment #1 to the fiscal year 2025-26 budget. CARRIED 5-0.

Ford, Hamm motioned to table discussion on Policy 2025-1 until December meeting. CARRIED 5-0.

Zadow, Gluba motioned to approved estimate from Schwab Electric in the amount up to $4,123.81 for repairing lighting at Dougherty Park. CARRIED 5-0.

Hamm, Ford motioned to adjourn at 6:25 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN OCTOBER

ICHARD CALONDER ($75.00), voided - deposit return
FOREST JOHNSON ($75.00), voided - deposit return
AGVANTAGE FS $362.26, shop supplies
BEAN & BEAN $200.00, move stone
DAETON MITTMAN $50.00, com bdlg rent returned - canceled
DIANE FELLOWS $15.96, reimbursement-food/sr dining
ELECTRIC PUMP $916.75, lift station repair
ESTATE OF KEVING MANHANNA $50.00, deposit return
HARBOR FREIGHT $36.35, shop supplies
ION ENVIRONMENTAL SOLUTIONS $6,825.00, water & wastewater plant management
IOWA DNR $115.00, annual water use fee for calendar year 2026

JOHNSON CO SHERIFF'S OFFICE $4,693.00, police contract
JOHNSON COUNTY EXTENSION $45.00, ornamental & turf pest control CIC - Forbes
LONE TREE FIRE & RESCUE $18,673.67, truck fund budget FY25-26
LONE TREE GAS & GROCERY $264.76, fuel
MENARDS $607.30, supplies
N&N SANITATION $8,449.00, garbage/recycling contract
KALONA AUTO PARTS $50.82, truck parts
PERFORMANCE FOODSERVICE $1,486.19, food supplies/sr dining
PYRAMID SERVICES $317.54, mower services
SARA VAN ECK $50.00, deposit return
STANDARD PEST CONTROL $35.00, spray com bldg. & city hall
THE NEWS $371.54, legals
US CELLULAR $74.40, public works' cell phones
VERMEER SALES & SERVICE INC $206.70, chipper repair
WATER SOLUTIONS UNLIMITED $1,155.36, chlorine & WSU
WINDSTREAM $234.52, water plant phone/WWTF phone & internet
IOWA TREASURER OF STATE $150.00, great Iowa treasure hunt - 2 deposit returns
DOLLAR GENERAL $189.75, food supplies/sr dining
FAREWAY MEAT & GROCERY $1,805.23, food supplies/sr dining
RIVER PRODUCTS COMPANY $70.49, 3/4" roadstone
VISA $675.85, Bud's/sr dining – Amazon/shop, street, city hall supplies, grounds equipment – IMFOA/conference registration
WINDSTREAM ENTERPRISE $42.14, city hall phone
ALLIANT ENERGY $8,721.93, electrical & street lights
DELTA DENTAL $148.84, employee premium
EASTERN IOWA LIGHT & POWER $205.53, lift station electrical, street lights
WELLMARK $5,941.62, employee premium
WINDSTREAM $365.62, com bldg phone/city hall & shop internet/lift station phone
IPERS $3,483.05, IPERS payment
IRS $3,940.56, FICA payment
OCTOBER PAYROLL $18,531.20, all employees

	RECEIPTS	**DISBURSEMENTS**
GENERAL FUND	$161,425.13	$53,644.49
ROAD USE TAX	$15,159.30	$3,221.98
LOST	$40,179.92	$0
WATER FUND	$15,752.24	$11,283.05
SEWER FUND	$24,108.28	$12,709.41
SEWER REVENUE	$12,353.70	$0
REFUSE FUND	$10,744.61	$8,449.00
TRUST & AGENCY	$344.19	$100.00
TOTALS	$280,067.37	$89,407.93
Cash On Hand	$2,628,107.54	
Sav Cert	$298,564.95	

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JOSH SPILMAN, MAYOR

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STEPHANIE DAUTREMONT, CITY CLERK
Submitted for publication 11-04-2025