

September 08, 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, Zadow, Goedken, Gluba present and Ford absent. Gluba, Hamm motioned to approve the agenda as presented. CARRIED 4-0. Zadow, Gluba motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 4-0. Water samples were read from 300 W Commercial and 303 S DeVoe both reported safe and filed.

Zadow, Glub motioned to approve new website with Municipal Impact for \$1236.00. CARRIED 4-0.

Mayor Spilman read proclamation proclaiming the week of September 12-21, 2025 as Welcoming Week 2025.

Hamm, Zadow motioned to approve Resolution 2025-O approving annual street finance report. CARRIED 4-0.

Zadow, Goedken motioned to approve software update with Banyon Data for UB direct payments ACH for \$1190.00. CARRIED 4-0.

Gluba, Hamm motioned to approve 2025 legislative code update for SF588 pertaining to public notice requirements in amount of \$115.00. CARRIED 4-0.

Zadow, Hamm motioned to approve agreement between City and Hart Frederick for W Dougherty Drive improvements. CARRIED 4-0.

Zadow, Goedken motioned to approve estimate from Kluesner Construction for patch work on Riggs St in the amount of \$6063.75 and Center St in the amount of \$1542.75. CARRIED 4-0.

Zadow, Gluba motioned to approve Resolution 2025-P authorizing transfer of funds from Trust & Agency to utility accounts to apply deposits. CARRIED 4-0.

Hamm, Zadow motioned to approve renewal of class C retail alcohol license for American Legion. CARRIED 4-0.

Goedken, Gluba motioned to suspend the rules and read Ordinance 2025-4 by title only. CARRIED 4-0.

Goedken, Gluba motioned to approve 1st reading of Ordinance 2025-4 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to solid waste collection. CARRIED 4-0.

Gluba, Hamm motioned to waive 2nd and 3rd reading of Ordinance 2025-4 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to solid waste collection. CARRIED 4-0.

Hamm, Gluba motioned to suspend the rules and read Ordinance 2025-5 by title only. CARRIED 4-0.

Hamm, Zadow motioned to approve 1st reading of Ordinance 2025-5 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to sewer service charges. CARRIED 4-0.

Zadow, Hamm motioned to waive 2nd and 3rd reading of Ordinance 2025-5 an ordinance amending the code of ordinances of the city of Lone Tree, Iowa, 2020, by amending provisions pertaining to sewer service charges. CARRIED 4-0.

Zadow, Glub motioned to approve Resolution 2025-Q approving annual financial report. CARRIED 4-0.

Hamm, Gluba motioned to approve clerk to attend fall 2025 IMFOA conference in Des Moines with city paying for mileage, hotel and registration. CARRIED 4-0.

Goedken, Gluba motioned to suspend the rules and read Ordinance 2025-6 by title only. CARRIED 4-0.

Goedken, Gluba motioned to approve 1st 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 4-0.

Hamm, Gluba motioned to adjourn at 6:19 PM. CARRIED 4-0.

FOLLOWING CLAIMS PAID IN AUGUST

ACCESS SYSTEMS \$40.00, set up scanner
BARCO MUNICIPAL PRODUCTS \$887.25, square posts
BEAN & BEAN \$650.00, burial
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management
IOWA DEPT OF NATURAL RESOURCES \$210.00, annual NPDES permit fee
IOWA ONE CALL \$20.70, locates
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract
LINOH2O \$575.00, calibrate & validate flow meter
MENARDS \$2,383.34, supplies
MORGAN FORBES \$50.00, deposit return
MUNICIPAL SUPPLY, INC \$342.76, repair clamps & curb box
N&N SANITATION \$8,449.00, garbage/recycling contract
PERFORMANCE FOODSERVICE \$1,548.31, food supplies/sr dining
PHELAN TUCKER LAW LLP \$185.00, attorney fees
PYRAMID SERVICES \$198.69, mower parts
SIMMERING-CORY IA CODIFICATION \$81.00, 2025 June supplement
STANDARD PEST CONTROL \$35.00, spray city hall & com bldg
TEAM LABORATORY CHEMICAL \$517.00, street paint
THE NEWS \$121.40, legals
US CELLULAR \$74.40, public works cell phones
WINDSTREAM \$234.52, WWTF internet & phone, water plant phone
ELLIOTT OIL COMPANY \$667.40, fuel
KALONA AUTO PARTS \$30.81, truck maintenance
WINDSTREAM ENTERPRISE \$42.10, city hall phone
ALLIANT ENERGY \$11,202.23, street lights & electrical
DELTA DENTAL OF IOWA \$143.72, employee premium
DOLLAR GENERAL \$246.00, food supplies/sr dining
EASTERN IOWA LIGHT & POWER \$286.87, street light & lift station electrical
FAREWAY MEAT & GROCERY \$982.25, food supplies/sr dining
HARBOR FREIGHT \$27.98, shop supplies
JOHN DEERE FINANCIAL \$157.97, shop supplies
VISA \$2,774.61 Bud's/food supplies, Amazon/office supplies, Best Buy/computer
WELLMARK \$5,941.62, employee premium
WINDSTREAM \$272.29, city hall & shop internet, com bldg phone
WINDSTREAM \$92.42, lift station phone
IPERS \$2,432.09, IPERS payment
IRS \$3,082.58, FICA payment
AUGUST PAYROLL \$14,582.95, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$9,895.15	\$37,381.62
ROAD USE TAX	\$15,518.60	\$4,125.57
LOST	\$30,011.08	\$0
TIF	\$0	\$0
WATER FUND	\$13,948.97	\$7,966.93
SEWER FUND	\$19,594.15	\$12,889.14
SEWER REVENUE	\$11,019.33	\$0
REFUSE FUND	\$10,680.01	\$8,449.00
TRUST & AGENCY	\$225.00	\$50.00

CEMETERY TRUST	\$120.00	\$0
TOTALS	\$111,012.29	\$70,862.26
Cash On Hand	\$2,386,054.69	
Sav Cert	\$298,564.87	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

Submitted for publication 09-09-2025