

February 02, 2026

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, Zadow motioned to approve the agenda as presented. CARRIED 5-0. Hamm, Gluba 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.

Gluba, Goedken motioned to approve Resolution 2026-C approving the application for the purpose of receiving benefits from the Iowa DNR's Derelict Building grant program. CARRIED 5-0.

Zadow, Gluba motioned to approve Resolution 2026-B setting date for public hearing on March 2, 2026, at 5:30 pm and bid letting date on April 6, 2026, at 4:00 pm. Both are pertaining to West Dougherty Drive reconstruction project. CARRIED 5-0.

Hamm, Ford motioned to approve class B retail alcohol license renewal for Dollar General. CARRIED 5-0.

Goedken, Gluba motioned to set public hearing for property tax levy on April 6th at 5:30 pm at City Hall. CARRIED 5-0.

Ford, Hamm motioned to approve renewal of Wellmark health insurance plan. CARRIED 5-0.

Zadow, Ford motioned to adjourn at 5:58 PM. CARRIED 5-0.

Mayor Spilman called to order the work session at 5:58 PM.

Council reviewed the budget for FY26-27. No changes were made. Clerk was instructed to move forward as planned.

Zadow, Hamm motioned to adjourn work session at 6:05 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN JANUARY

IMFOA (\$20.000), voided
WINDSTREAM (\$234.52), voided
ACCESS SYSTEMS \$588.10, copier contract fee
ALLEGRA \$111.16, 2026 golf cart permits
DIANE FELLOWS \$15.93, reimbursement food/sr dining
ELAINIA AMUNDSON \$14.61, reimbursement food/sr dining
ELECTRIC MOTORS OF IOWA CITY \$40.20, sander repair
FARMERS & MERCHANTS SAV BANK \$35.00, annual safe deposit box fee
ION ENVIRONMENTAL SOLUTIONS \$8,025.00, wastewater & water plant management
IOWA ONE CALL \$25.20, locates
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract
MENARDS \$256.21, supplies
MIDWEST FRAME & AXLE \$578.60, sander repair
N&N SANITATION \$8,449.00, garbage/recycling contract
OMNISITE \$152.00, 2026 wireless service/water tower
PERFORMANCE FOODSERVICE \$1,647.93, food supplies/sr dining
PHELAN TUCKER LAW LLP \$92.50, attorney fees
STANDARD PEST CONTROL \$35.00, spray com bldg. & city hall
THE NEWS \$105.04, legals
WINDSTREAM \$469.69, water plant phone & WWTF internet & phone
POSTMASTER \$341.60, utility bill postage
DOLLAR GENERAL \$100.90, food supplies
FAREWAY MEAT & GROCERY \$928.12, food supplies
LONE TREE GAS & GROCERY LLC \$747.50, fuel

US CELLULAR \$74.48, public works cell phones
 VISA \$184.32, office supplies & food supplies/sr dining
 WINDSTREAM ENTERPRISE \$42.10, city hall phone
 LONE TREE FIRE & RESCUE \$16,000.00, cashed CD to go towards truck budget
 ALLIANT ENERGY \$9,914.02, electrical & street lights
 DELTA DENTAL OF IOWA \$148.84, employee premium
 EASTERN IOWA LIGHT & POWER \$312.72, lift station electrical & street lights
 JOHN DEERE FINANCIAL \$4.49, city hall supplies
 WELLMARK \$5,941.62, employee premium
 WINDSTREAM \$365.52, shop & city hall internet, lift station phone, com bldg. phone
 IA DEPT OF REV \$1,214.63, water excise tax
 IPERS \$2,360.65, IPERS payment
 IRS \$2,642.76, FICA payment
 JANUARY PAYROLL \$12,640.55, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$24,356.30	\$43,551.32
ROAD USE TAX	\$15,625.29	\$4,693.03
LOST	\$48,134.36	\$0
WATER FUND	\$10,567.46	\$10,014.59
SEWER FUND	\$15,870.64	\$12,336.53
SEWER REVENUE	\$8,189.96	\$0
REFUSE FUND	\$7,049.85	\$8,449.00
TRUST & AGENCY	\$175.00	\$0
CEMETERY TRUST	\$340.00	\$0
TOTALS	\$130,308.86	\$79,044.47
Cash On Hand	\$2,749,861.87	
Sav Cert	\$282,565.03	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

Submitted for publication 02-03-2026