August 03, 2026

Mayor Pro-Tem Hamm 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, Gluba present and Mayor Spilman absent. Ford, Zadow motioned to approve the agenda as presented. CARRIED 5-0. Ford, 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.

Ford, Zadow motioned to approve Resolution 2026-O designating official locations for posting public meeting notices. CARRIED 5-0.

Tabled estimates for new hydrant until September meeting.

Goedken, Zadow motioned to re-review public works in January with expectations to see marked gains of specific items that employee committee will set and give to public works to work towards to receive a base pay increase. CARRIED 5-0.

Ford, Zadow motioned to set September 2026 regular city council meeting for Tuesday September 8th at 5:30 pm at City Hall. CARRIED 5-0.

Gluba, Ford motioned to set 2026 trick-or-treat for Saturday October 31st from 5:30pm to 7:30pm. CARRIED 5-0.

Ford, Gluba motioned to approve renewal of Delta Dental. CARRIED 5-0.

Gluba, Ford motioned to approve 5-day class C retail alcohol license for Traveling Tapster. CARRIED 5-0.

Zadow, Ford motioned to approve Resolution 2026-P approving annual street finance report. CARRIED 5-0.

Zadow, Gluba motioned to approve 5-day class C retail alcohol license for Luck Wife Wine Slushies. CARRIED 5-0.

Zadow, Ford motioned to adjourn at 6:35 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN JULY

ACCESS SYSTEMS $55.85, copier contract
ANDREW SCHMITT $75.00, deposit return
ELECTRIC PUMP $7,875.00, lift station repair
FAREWAY MEAT & GROCERY $804.90, comm dining/food supplies
GINGERICH TILING $1,370.33, tile repair Dougherty Park
ION ENVIRONMENTAL SOLUTIONS $7,983.67, WWTF & water plant management
IOWA LEAGUE OF CITIES $1,220.00, annual dues
IOWA ONE CALL $18.90, locates
JETCO $555.00, water plant service call
JO CO EMERGENCY MANAGEMENT $1,017.75 FY27, Haz-Mat team 28E agreement
JOHNSON CO SHERIFF $4,693.00, police contract
LONE TREE COMMUNITY SCHOOL $1,143.00, FY27 crossing guard contribution
LONE TREE FIRE & RESCUE $26,158.10, FY26-27 operating budget
LONE TREE GAS & GROCERY $914.32, fuel
LYLE EARTHWORKS $36,333.77, W Dougherty Dr reconstruction
MARTIN AGENCY INSURANCE $61,413.00, city insurance premium
MENARDS $903.82, supplies
N&N SANITATION $8,500.00, garbage/recycling contract
OUTDOOR PROS $900.00, removal of 2 storm sirens
PERFORMANCE FOODSERVICE $1,529.34, food supplies/com dining
PHELAN TUCKER LAW $136.50, attorney fees
SHERRY OGREN $34.86, reimbursement/DeVoe St corners
SONYIA AGUILAR $75.00, deposit return
STANDARD PEST CONTROL $35.00, spray city hall & com bldg

THE NEWS $152.40, legals
US CELLULAR $92.49, public works cell phones
WATER SOLUTIONS UNLIMITED $796.00, chlorine
WINDSTREAM $234.85, water plant phone/WWTF phone & internet
US POSTAL SERVICE $481.50, personalized stamped envelopes
DOLLAR GENERAL $144.80, comm dining/food supplies
POSTMASTER $375.70, utility bill postage
VISA $621.83, USPS postage/shop & street supplies/office supplies
WINDSTREAM ENTERPRISE $52.74, city hall phone
ALLIANT ENERGY $11,337.34, street lights & electrical
DELTA DENTAL OF IOWA $148.84, employee premium
EASTERN IOWA LIGHT & POWER $452.59, street lights & lift station electrical
JOHN DEERE FINANCIAL $59.95, water supplies
RIVER PRODUCTS COMPANY $66.79, 3/4" roadstone
WELLMARK $5,646.51, employee premium
WINDSTREAM $380.75, city hall & shop internet/lift station phone/com bldg phone
IA DEPT OF REVENUE $1,467.31, water excise tax
IPERS $2,600.71, IPERS payment
IRS $3,225.20, FICA payment
JULY PAYROLL $15,091.84, all employees

	RECEIPTS	**DISBURSEMENTS**
GENERAL FUND	$12,910.68	$69,862.24
ROAD USE TAX	$15,996.01	$40,591.03
LOST	$42,187.02	$0
WATER FUND	$7,405.61	$34,529.47
SEWER FUND	$12,007.02	$53,543.51
SEWER REVENUE	$6,473.92	$0
REFUSE FUND	$5,055.01	$8,500.00
TRUST & AGENCY	$650.00	$150.00
CEMETERY TRUST	$180.00	$0
TOTALS	$102,865.27	$207,176.25
Cash On Hand	$2,858,061.92	
Sav Cert	$282,565.19	

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JOSH SPILMAN, MAYOR

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STEPHANIE DAUTREMONT, CITY CLERK
Submitted for publication 08-04-2026