

January 05, 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 200 N DeVoe St and 740 N Perkins St both reported safe and filed.

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

Zadow, Hamm motioned to approve 3<sup>rd</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.

Mayor Spilman appointed Kim Hamm as Mayor Pro-Tem for 2026 & 2027 calendar years.

Sheriff Kunkel presented data for calls of service for first six months of fiscal year. He suggested Council consider increasing hours of service. No changes to contract were made.

Council reviewed plans for W Dougherty St project. Engineer was told to proceed as planned. During February meeting a resolution will be discussed addressing bid dates. Public hearing will be held in March or April.

Zadow, Ford motioned to approve Resolution 2026-A assigning council liaisons. CARRIED 5-0.

Zadow, Ford motioned to adjourn at 6:32 PM. CARRIED 5-0.

Mayor Spilman called to order the work session at 6:33 PM.

Council discussed possible projects for upcoming fiscal year as well as the normal budget items. Projects for upcoming fiscal year to be added into the budget are: a fire hydrant at water plant specifically to flush the wells, increase in budget to fire department, park repairs to bathrooms and shelters, fridge and sanitizer for community building, repairs to the public works shop and a skid loader.

Zadow, Ford motioned to adjourn work session at 7:21 PM. CARRIED 5-0.

#### **FOLLOWING CLAIMS PAID IN DECEMBER**

DIANE FELLOWS \$52.94, reimbursement food/sr dining  
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management  
JETCO \$2,848.50, water tower repair  
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract  
KEMP & SON, INC \$2,310.00, water main repair  
KLUESNER CONSTRUCTION, INC \$7,606.50, asphalt repairs Riggs & Center  
MENARDS \$434.29, supplies/com bldg. repair  
N&N SANITATION \$8,449.00, garbage/recycling contract  
OMNISITE \$7.91, annual wireless service/water tower  
PERFORMANCE FOODSERVICE \$1,630.34, food supplies/sr dining  
RITEWAY \$349.54, checks  
STANDARD PEST CONTROL \$35.00, spray com bldg & city hall  
WATER SOLUTIONS UNLIMITED \$776.00, chlorine  
WINDSTREAM \$235.17, WWTF internet & phone/water plant phone  
DOLLAR GENERAL \$182.37, food supplies/sr dining  
FAREWAY MEAT & GROCERY \$641.75, food supplies/sr dining  
KALONA AUTO PARTS \$58.41, truck maintenance  
THE NEWS \$120.93, legals  
US CELLULAR \$74.48, public works cell phones  
WINDSTREAM ENTERPRISE \$42.13, city hall phone

ALLIANT ENERGY \$4,670.97, street lights & electrical  
 DELTA DENTAL OF IOWA \$148.84, employee premium  
 EASTERN IOWA LIGHT & POWER \$247.84, street light & lift station electrical  
 LONE TREE GAS & GROCERY LLC \$540.75, fuel  
 VISA \$329.70, council training/city hall supplies  
 WELLMARK \$5,941.62, employee premium  
 WINDSTREAM \$365.62, city hall & street internet/com bldg phone/lift station phone  
 ALLIANT ENERGY \$4,210.54, electrical  
 US POSTAL SERVICE \$910.05, stamped envelopes  
 IA FINANCE AUTHORITY \$22,420.00, interest payment  
 IA DEPT OF REV \$1,776.29, water excise tax & sewer sales tax  
 IPERS \$3,017.34, IPERS payment  
 IRS \$3,921.81, FICA payment  
 DECEMBER PAYROLL \$17,621.23, all employees

	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>
GENERAL FUND	\$18,601.67	\$31,052.75
ROAD USE TAX	\$15,058.29	\$17,022.10
LOST	\$69,583.94	\$0
WATER FUND	\$20,801.62	\$13,347.27
SEWER FUND	\$30,532.62	\$10,979.74
SEWER REVENUE	\$15,087.72	\$22,420.00
REFUSE FUND	\$13,441.81	\$8,449.00
TRUST & AGENCY	\$175.00	\$0
<b>TOTALS</b>	<b>\$183,282.67</b>	<b>\$103,270.86</b>
Cash On Hand	\$2,698,597.48	
Sav Cert	\$298,565.03	

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**JOSH SPILMAN, MAYOR**

**ATTEST**

**STEPHANIE DAUTREMONT, CITY CLERK**

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