

July 06, 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. Zadow, Gluba motioned to approve the agenda as presented. CARRIED 5-0. Hamm, Ford motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 740 N Perkins St and 200 N DeVoe St both reported safe and filed.

Zadow, Gluba motioned to approve 3% increase for ION Environmental to take effect on September 1, 2026. CARRIED 5-0.

Gluba, Goedken motioned to hire a certified electrician to check on wiring in community building where new dishwasher will be going. Verifying it is safe and equipped for the new machine. CARRIED 5-0.

Ford, Hamm motioned to approve Resolution 2026-L for ACH policy. CARRIED 5-0.

Hamm, Ford motioned to approve Resolution 2026-M for fall festival activities. CARRIED 5-0.

Zadow, Gluba motioned to approve Resolution 2026-N for LOST transfer in FY27. CARRIED 5-0.

Hamm, Ford motioned to approve donation to the Chamber for National Night Out of 300 hamburger buns and 100 hot dog buns. CARRIED 5-0.

Zadow, Gluba motioned to approve lowest bid after all have been received for sewer and street repair on intersection of Riggs and E Linn up to the amount of \$14,500. CARRIED 5-0.

Zadow, Goedken motioned to approve pay estimate #1 to Lyle Earthworks for W Dougherty St reconstruction project in the amount of \$36,333.77. CARRIED 5-0.

Discussion on summer projects for public works.

Gluba, Goedken motioned to put pay resolution back on agenda at August meeting to possibly amend public works pay. CARRIED 3-0, Hamm and Ford opposed.

Ford, Hamm motioned to adjourn at 6:55 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN JUNE

AQUAFIX \$1,220.00, midgefly complete
ELAINIA AMUNDSON \$21.64, reimbursement/food supplies-comm dining
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management
IOWA ONE CALL \$25.20, locates
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract
JOSH FORBES \$250.00, reimbursement/clothing allowance
KENDAL COLE \$116.49, reimbursement/clothing allowance
LONE TREE CHAMBER OF COMMERCE \$2,000.00, annual contribution
LONE TREE COMMUNITY SCHOOL \$8,474.00, library agreement
MENARDS \$763.28, street/cemetery/park supplies
N&N SANITATION \$10,269.63, garbage/recycling contract
PERFORMANCE FOODSERVICE \$2,562.79, food supplies/sr dining
RITEWAY \$317.75, utility billing paper
STANDARD PEST CONTROL \$35.00, spray com bldg. & city hall
TEAM LABORATORY CHEMICAL \$2,420.00, terminator II weed killer
THE NEWS \$494.22, legals
WINDSTREAM \$234.85, WWTF internet/water plant phone
DOLLAR GENERAL \$253.20, comm dining/food supplies
FAREWAY MEAT & GROCERY \$776.54, comm dining/food supplies
LONE TREE GAS & GROCERY \$674.41, fuel
POSTMASTER \$106.00, post office box annual fee

US CELLULAR \$92.49, public works cell phones/water
 VISA \$199.25, Buds/comm dining, Amazon/office supplies
 WINDSTREAM ENTERPRISE \$42.08, city hall phone
 ALLIANT ENERGY \$9,006.74, street lights & electric
 DELTA DENTAL OF IOWA \$148.84, employee premium
 EASTERN IOWA LIGHT & POWER \$273.93, street lights & lift station power
 JOHN DEERE FINANCIAL \$401.98, sewer supplies
 WELLMARK \$5,646.51, employee premium
 WINDSTREAM \$287.36, city hall & shop internet/com bldg phone
 WINDSTREAM \$92.54, lift station phone
 IA FINANCE AUTHORITY \$142,420.00, bond payment
 IA DEPT OF REVENUE \$700.59, Q2 withholding payment
 IPERS \$2,590.21, IPERS payment
 IRS \$3,255.91, FICA payment
 JUNE PAYROLL \$16,257.35, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$9,728.57	\$47,230.79
ROAD USE TAX	\$18,942.34	\$3,069.79
LOST	\$38,901.53	\$0
WATER FUND	\$15,273.07	\$8,354.00
SEWER FUND	\$22,479.94	\$34,799.57
SEWER REVENUE	\$14,354.27	\$120,000.00
REFUSE FUND	\$11,224.47	\$10,269.63
TRUST & AGENCY	\$325.00	\$0
TOTALS	\$131,229.19	\$223,723.78
Cash On Hand	\$2,962,372.90	
Sav Cert	\$282,565.19	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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