

March 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. Zadow, Gluba motioned to approve the agenda as presented. CARRIED 5-0. Hamm, Zadow motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 300 W Commercial St and 303 S DeVoe St both reported safe and filed.

Mayor Spilman called to order the public hearing for West Dougherty Street project at 5:38 PM.

Public question about if project will be done in phases or all at once. Engineer responded with it will be done all at once. Residents will have to park around the block while the project is happening. No written comments.

Zadow, Ford motioned to close public hearing at 5:40 PM. CARRIED 5-0.

Zadow, Gluba motioned to approve Resolution 2026-D designating certain areas for camping during Lone Tree Flyers event. CARRIED 5-0.

Zadow, Ford motioned to appoint the following residents to Planning & Zoning Commission: Rick Ogren, Eldon Slaughter, Tyler Baird, Josh Forbes and Yancey Dautremont. CARRIED 5-0.

Ford, Gluba motioned to approve Resolution 2026-E approving application for the purpose of receiving benefits from the Washington County Riverboat Foundation. CARRIED 5-0.

Hamm, Goedken motioned to approve clerk to attend IMFOA conference in Des Moines on April 16-17 with city paying for mileage, hotel and registration. CARRIED 5-0.

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

FOLLOWING CLAIMS PAID IN FEBRUARY

AQUAFIX \$675.23, midelfly complete
CITY OF IOWA CITY \$5,712.00, library agreement
ELAINIA AMUNDSON \$9.18, reimbursement/comm dine
FERGUSON WATERWORKS \$2,090.95, UB Neptune annual support
IMFOA \$50.00, IMFOA dues
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract
MENARDS \$542.89, shop repairs & supplies
N&N SANITATION \$8,466.00, garbage/recycling contract
PERFORMANCE FOODSERVICE \$1,566.02, food supplies/comm dining
RITTENMEYER TRUCKING CO \$1,920.00, mixed salt sand
STANDARD PEST CONTROL \$35.00, spray city hall & com bldg
THE NEWS \$121.25, legals
WATER SOLUTIONS UNLIMITED \$1,846.31, chlorine
WINDSTREAM \$235.02, WWTF phone & internet, water plant phone
DOLLAR GENERAL \$167.40, food supplies/comm dining
FAREWAY MEAT & GROCERY \$597.90, food supplies/comm dining
LONE TREE GAS & GROCERY \$186.50, fuel/streets
KALONA AUTO PARTS \$192.46, vehicle maintenance
US CELLULAR \$74.48, public works cell phones
VISA \$512.01, Bud's - food supplies/comm dining, Deluxe - work orders/pw
WINDSTREAM ENTERPRISE \$42.10, city hall phone
ALLIANT ENERGY \$10,662.12, street lights & electrical
DELTA DENTAL OF IOWA \$148.84, employee premium
EASTERN IOWA LIGHT & POWER \$293.45, street lights & lift station electric
WELLMARK \$5,941.62, employee premium

WINDSTREAM \$380.15, com bldg phone, city hall & shop internet, lift station phone
IPERS \$2,250.42, IPERS payment
IRS \$2,581.98, FICA payment
FEBRUARY PAYROLL \$12,467.39, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$5,172.07	\$33,168.57
ROAD USE TAX	\$12,325.05	\$5,454.93
LOST	\$25,499.28	\$0
WATER FUND	\$13,800.59	\$11,389.30
SEWER FUND	\$18,922.21	\$12,582.87
SEWER REVENUE	\$12,745.48	\$0
REFUSE FUND	\$11,000.45	\$8,466.00
TRUST & AGENCY	\$0	\$0
CEMETERY TRUST	\$40.00	\$0
TOTALS	\$99,505.13	\$71,061.67
Cash On Hand	\$2,778,305.33	
Sav Cert	\$282,565.03	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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