

April 06, 2026

Mayor Spilman called to order at 5:45 PM the regular meeting of the Lone Tree City Council at Lone Tree City Hall with Hamm, Ford, Zadow, Goedken, and Gluba present. Zadow, Ford motioned to approve the agenda as presented. CARRIED 5-0. Ford, Zadow 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.

Ford, Hamm motioned to approve Resolution 2026-F awarding Lyle Earthworks the W. Dougherty Street project. CARRIED 5-0.

Elected officials of Johnson County visited and gave updates for each of their divisions. Treasurer, attorney, auditor and sheriff all presented.

Gluba, Zadow motioned to forgive \$291.45 from sewer line of utility bill for 100 W Pioneer Rd due to the water issue. CARRIED 5-0.

Nancy Ford presented on behalf of St Mary's Catholic Church. A dishwasher was purchased and donated to the community building/community dining. Will be delivered and installed in about four weeks.

Zadow, Hamm motioned to set special meeting of city council for Monday April 20, 2026 at 5:30 pm at city hall. CARRIED 5-0.

Goedken, Zadow motioned to set date and time for public hearing for FY26-27 budget for Monday April 20, 2026 at 5:30 pm at city hall. CARRIED 5-0.

Ford, Zadow motioned to approve clean up day for May 9, 2026. CARRIED 5-0.

Hamm, Ford motioned to approve tobacco license renewals for LTBP and Dollar General. CARRIED 5-0.

Hamm, Goedken motioned to approve renewal of class E retail alcohol license for LTBP. CARRIED 5-0.

Zadow, Ford motioned to adjourn at 6:27 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN MARCH

ELAINIA AMUNDSON \$53.83, reimbursement/comm dining food
ION ENVIRONMENTAL SOLUTIONS \$6,648.00, WWTF & water plant management
IOWA ONE CALL \$7.20, locates
JANICE MULLINIX \$75.00, deposit return
JOHNSON CO AUDITORS OFFICE \$1,937.04, 11-4-25 city & school election
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract
KALONA POST & FRAME, LLC \$241.16, shop repairs
MAGUIRE IRON, INC \$2,650.00, year 1 inspection
MENARDS \$167.14, shop repairs
N&N SANITATION \$8,466.00, garbage/recycling contract
PERFORMANCE FOODSERVICE \$1,674.05, food supplies/sr dining
PYE BARKER FIRE & SAFETY, LLC \$504.00, fire extinguisher inspections
SIMMERING-CORY IA CODIFICATION \$636.00, Jan 2026 supplement
STANDARD PEST CONTROL \$35.00, spray city hall & com bldg
THE NEWS \$231.47, legals
WINDSTREAM \$235.02, city hall & shop internet, shop phone, water plant phone
DOLLAR GENERAL \$147.95, food supplies/comm dining
FAREWAY MEAT & GROCERY \$807.56, food supplies/comm dining
US CELLULAR \$74.48, public works cell phones
VISA \$83.32, Bud's-food supplies/comm dining & shop supplies
WINDSTREAM ENTERPRISE \$42.10, city hall phone
POSTMASTER \$343.43, utility bill postage
ALLIANT ENERGY \$8,790.98, street lights & electrical

DELTA DENTAL OF IOWA \$148.84, employee premium
 EASTERN IOWA LIGHT & POWER \$267.35, lift station electrical & street lights
 WELLMARK \$5,646.51, employee premium
 WINDSTREAM \$380.15, WWTF internet & phone, lift station phone, comm bldg phone
 IA DEPT OF INSURANCE & FINANCIAL SERVICES \$57.50, perpetual care report
 IA DEPT OF REVENUE \$1,969.38, water excise tax & Q1 withholding
 IPERS \$2,358.39, IPERS payment
 IRS \$2,689.15, FICA payment
 MARCH PAYROLL \$12,776.59, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$22,590.47	\$28,451.49
ROAD USE TAX	\$12,880.17	\$5,246.36
LOST	\$34,195.14	\$0
WATER FUND	\$8,935.29	\$12,537.86
SEWER FUND	\$18,226.99	\$10,060.88
SEWER REVENUE	\$6,354.21	\$0
REFUSE FUND	\$5,205.41	\$8,466.00
TRUST & AGENCY	\$175.00	\$75.00
CEMETERY TRUST	\$60.00	\$0
TOTALS	\$108,622.68	\$64,837.59
Cash On Hand	\$2,822,090.42	
Sav Cert	\$282,565.11	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

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