

June 01, 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, Hamm motioned to approve the agenda as presented. CARRIED 5-0. Gluba, Ford 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.

Ford, Hamm motioned to deny deduction request on utility bill for 116 W Sanders. CARRIED 5-0.

Zadow, Gluba motioned to approve Resolution 2026-J hiring Monte Amundson for community dining delivery driver at \$12.00/hour. CARRIED 5-0.

Gluba, Ford motioned to approve Resolution 2026-I for FY26-27 salaries for city employees with 3.5% raise for all employees. 7.3% raise for clerk. CARRIED 4-1, Zadow nay.

Ford, Hamm motioned to approve Resolution 2026-K approving dates for Party in the Park 2026. CARRIED 5-0.

Hamm, Zadow motioned to approve retail tobacco renewals for LTBP and Casey's CARRIED 5-0.

Ford, Hamm motioned to approve special class C retail alcohol license for Lucky Wife Wine Slushies. CARRIED 5-0.

Zadow, Goedken motioned to move to closed session at 6:06 pm. CARRIED 5-0

Council returned to open session at 6:19 pm.

Zadow, Goedken motioned to adjourn at 6:19 PM. CARRIED 5-0.

#### **FOLLOWING CLAIMS PAID IN MAY**

BANYON DATA SYSTEMS \$1,455.00, utility annual support  
ELAINIA AMUNDSON \$12.40, reimbursement/comm dining food supplies  
ION ENVIRONMENTAL SOLUTIONS \$6,672.00, WWTF & water plant management  
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract  
KUENSTER PLUMBING HEAT & AIR \$210.00, com bldg AC maintenance  
LONE TREE GAS & GROCERY LLC \$702.75, fuel – streets, parks, cemetery  
MENARDS \$152.86, supplies  
N&N SANITATION \$8,505.10, garbage/recycling contract  
PERFORMANCE FOODSERVICE \$1,681.34, food supplies/sr dining  
STANDARD PEST CONTROL \$35.00, spray com bldg & city hall  
STEPHANIE DAUTREMONT \$198.80, reimbursement-clerk mileage conference  
THE NEWS \$60.00, annual subscription  
WATER SOLUTIONS UNLIMITED \$1,724.41, chlorine  
WINDSTREAM \$234.85, WWTF internet & phone, water plant phone  
POSTMASTER \$347.09, utility bill postage  
DOLLAR GENERAL \$146.75, food supplies/comm dining  
FAREWAY MEAT & GROCERY \$1,038.06, food supplies/comm dining  
US CELLULAR \$92.49, public works cell phones  
VISA \$1,152.86, Bud's-food supplies/comm dining, comm dining supplies  
WINDSTREAM ENTERPRISE \$42.09, city hall phone  
ALLIANT ENERGY \$8,691.81, street lights and electric  
DELTA DENTAL OF IOWA \$148.84, employee premium  
EASTERN IOWA LIGHT & POWER \$391.25, street light & lift station electric  
WELLMARK \$5,646.51, employee premium  
WINDSTREAM \$379.88, shop & city hall internet, comm bldg. phone, lift station phone  
IA DEPT OF REVENUE \$1,200.82, water excise tax payment  
IPERS \$2,549.70, IPERS payment

IRS \$2,965.63, FICA payment  
MAY PAYROLL \$13,616.29, all employees

	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>
GENERAL FUND	\$25,177.85	\$28,958.37
ROAD USE TAX	\$18,073.49	\$3,042.41
LOST	\$46,497.34	\$0
WATER FUND	\$7,342.11	\$11,510.89
SEWER FUND	\$11,414.02	\$12,730.81
SEWER REVENUE	\$7,321.80	\$0
REFUSE FUND	\$6,216.76	\$8,505.10
TRUST & AGENCY	\$75.00	\$0
DEBT SERVICE	\$60.21	\$0
<b>TOTALS</b>	\$122,178.58	\$64,747.58
Cash On Hand	\$3,054,867.49	
Sav Cert	\$282,565.11	

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**JOSH SPILMAN, MAYOR**

**ATTEST**

**STEPHANIE DAUTREMONT, CITY CLERK**

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