

May 04, 2026

Mayor Pro-Tem Hamm 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, Gluba present and Mayor Spilman absent. Hamm, Zadow motioned to approve the agenda as presented. CARRIED 5-0. Ford, Gluba motioned to approve the consent agenda (previous minutes, reports, bills, etc). CARRIED 5-0. Water samples were read from 501 E Pioneer Rd and 123 N DeVoe St both reported safe and filed.

Mayor Pro-Tem Hamm read proclamation designating May as Older Americans Month.

Request from resident at 116 W Sanders was tabled until June meeting due to resident not being able to attend meeting.

Ford, Zadow motioned to approve Resolution 2026-H directing city treasurer to write off as uncollectable certain utility accounts. CARRIED 5-0.

Zadow, Goedken motioned to approve 5-day special class C retail alcohol license for Lucky Wife Wine Slushies starting on May 20, 2026. CARRIED 5-0.

Zadow, Ford motioned to approve estimate from Outdoor Pros in the amount of \$900 to remove the two abandoned sirens and tower. CARRIED 5-0.

Zadow, Ford motioned to have clerk advertise for delivery driver for community dining. CARRIED 5-0.

Ford, Gluba motioned to adjourn at 5:54 PM. CARRIED 5-0.

FOLLOWING CLAIMS PAID IN APRIL

CITY OF IOWA CITY \$5,712.00, library agreement
CNA SURETY \$267.50, surety bond renewal
ELAINIA AMUNDSON \$9.90, reimbursement/com dining
ELECTRIC PUMP \$5,017.79, lift station service call 12-26-25
HARBOR FREIGHT \$192.93, shop supplies
HART-FREDERICK CONSULTANTS \$13,545.00, w dougherty dr improvements
IA ASSOC MUNICIPAL UTILITIES \$855.00, water member dues
ION ENVIRONMENTAL SOLUTIONS \$6,600.00, WWTF & water plant management
JOHN DEERE FINANCIAL \$43.70, street supplies
JOHNSON CO SHERIFF'S OFFICE \$4,693.00, police contract
JOHNSON COUNTY PUBLIC HEALTH \$150.00, food service license renewal
LONE TREE GAS & GROCERY \$694.00, fuel
LONE TREE TIRE & SERVICE \$4,793.77, daily driver repair
LUANNE LUKEMYERS \$35.00, deposit return
MENARDS \$768.20, supplies
MIDWEST FRAME & AXLE \$479.21, snow plow & sander repair
N&N SANITATION \$9,066.00, garbage & recycling contract
NORTHLAND SECURITIES INC \$937.50, 5yr proforma analysis SRF
OUTDOOR PROS \$1,050.00, tree removal ABC park
PERFORMANCE FOODSERVICE \$1,770.44, food supplies/ comm dining
STANDARD PEST CONTROL \$35.00, spray city hall & comm bldg
TEAM LABORATORY CHEMICAL \$1,083.00, chemicals
THE NEWS \$310.17, legals
US CELLULAR \$92.52, public works cell phones
WATER SOLUTIONS UNLIMITED \$776.00, chlorine
WINDSTREAM 04/07/26 \$235.02 WWTF phone & internet
DOLLAR GENERAL \$251.42, food supplies/comm dining
FAREWAY MEAT & GROCERY \$1,082.27, food supplies/comm dining
VISA \$521.66, comm dining supplies/IMFOA conf registration
WINDSTREAM ENTERPRISE \$42.08, city hall phone

ALLIANT ENERGY \$9,520.16, street lights & electric
 DELTA DENTAL OF IOWA \$148.84, employee premium
 EASTERN IOWA LIGHT & POWER \$283.57, street lights & lift station electric
 WELLMARK \$5,646.51, employee premium
 WINDSTREAM \$379.86, city hall & shop internet/lift station phone/comm bldg phone
 IPERS \$3,378.76, IPERS payment
 IRS \$3,833.13, FICA payment
 APRIL PAYROLL \$18,754.71, all employees

	RECEIPTS	DISBURSEMENTS
GENERAL FUND	\$156,571.82	\$59,541.35
ROAD USE TAX	\$15,602.01	\$4,184.41
LOST	\$41,101.99	\$0
WATER FUND	\$16,014.08	\$11,777.87
SEWER FUND	\$23,518.70	\$18,450.99
SEWER REVENUE	\$13,842.82	\$0
REFUSE FUND	\$11,281.16	\$9,066.00
TRUST & AGENCY	\$469.11	\$35.00
TOTALS	\$278,401.69	\$103,055.62
Cash On Hand	\$2,997,436.49	
Sav Cert	\$282,565.11	

JOSH SPILMAN, MAYOR

ATTEST

STEPHANIE DAUTREMONT, CITY CLERK

Submitted for publication 05-05-2026