

Lawton City Council Minutes

June 2, 2009

The Lawton City Council met in Regular session on Tuesday, June 2, 2009, at the Lawton City Hall. Meeting called to order at 5:00 pm by Mayor Jeff Nitzschke. Council members answering roll: Terry Masching, Rick Schorg and Perry Ludwig. Todd Roerig was absent. Councilman Don Grigg arrived later. Others attending included City Clerk Patricia Washburn, Public Works Director Lowell Anderson, Kim Rathman and Engineer Jerry Steffen.

Motion by Ludwig, second by Masching to approve agenda as presented. Motion carried 3-0.

Mayor Nitzschke welcomed guests.

Special Event Application presented by Kim Rathman regarding L-B Youth Football fundraiser to be held August 20-22, 2009, was discussed. It was requested that portion of 300 block of East Birch Street be closed August 20th and 21st during evening hours. Also south half of 300 block of Cedar will be closed from noon August 22 through 1:00 a.m. August 23. Motion by Masching, second by Ludwig to approve application. Address labels will be provided by city for neighbor notification.

Sealed bids were opened regarding sale of 1990 Chevrolet pickup. After bids were considered, motion by Masching and second by Ludwig to accept bid of \$825.00 from Jeff Roberts. Motion carried on roll 3-0.

After considerable discussion regarding insurance premiums and substantial increase in worker's compensation premiums, Council will ask Ambulance chief to attend July meeting to discuss concerns and possible solutions.

Council elected to table wage discussion for employees until all members of Council were present.

Public Works Director Anderson reported overlay project update. Project consists of roughly 101,000 square feet divided into five sections. Council directed Anderson to get bids on entire project.

Motion by Schorg, second by Masching, to allow Anderson to seek and hire temporary mowing help for summer at \$8/hr. Motion carried on roll 3-0.

Clerk reminded Council City Hall will be closed June 4-15.

Building permits were approved for the following: 100 West Creek Dr., fence; 520 Pine, fence; 100 Cedar, fence. Representative from Miracle Playground Equipment will be out mid-June to inspect playground equipment at park.

Correspondence was read from Donald Feldhacker regarding possible installation of solar panels and wind generator. Council will take under advisement and ask Feldhacker to attend July meeting. Correspondence was also read from Alan & Gwen Robinson regarding property at 102 W Birch Street.

Mayor Nitzschke has spoken with Chris Aakhus regarding curb in 400 block of Elm Street. City will mark, Aakhus will saw and haul asphalt away. Aakhus also stated he would pay for concrete, but he no longer is able to provide two helpers as previously agreed upon. Council agreed to new arrangement.

Trailers were parked on the street again past week. Photos were taken. Motion by Ludwig, second by Masching, to proceed with issuing Municipal Infractions as called for by Ordinance. Motion carried on roll 3-0.

Councilman Grigg arrived at 6:20 p.m., Councilman Schorg left at 6:22 p.m.

Motion by Ludwig, second by Masching, to approve Consent Agenda consisting of May 5, 2009 minutes, May 2009 financial statements and disbursements of \$112,014.27, approval of Maxine's Restaurant Class C Liquor License with Sunday Sales and Outdoor Sales, approval of HAKA, d.b.a Lawton Pronto Market, Retail Cigarette/Tobacco Permit, and approval of **RESOLUTION #2009-07 REGARDING ASSESSMENT OF UNPAID**

UTILITY CHARGES over 60 days of \$73.72 against property at 102 West Birch St.
Motion carried on roll 3-0.

With no further business meeting was adjourned at 6:30 pm.

REVENUES BY FUND

DISBURSEMENTS BY FUND

Interest Earned	3,906.49	TIF-West Creek	53,561.38
TIF	7,469.53	General	9,728.52
General	15,298.45	Road Use Tax	2,576.55
Road Use Tax	4,641.24	Local Option Sales Tax	0.00
Local Option Sales Tax	5,649.18	Water	39,672.84
Water	11,165.50	Sewer	2,352.40
Sewer	3,102.39	Garbage	3,527.84
Garbage	5,423.28	Fire Disbursements	594.74
Fire Revenue	53.00		
TOTAL REVENUE	56,709.06	MAY DISBURSEMENTS	112,014.27

WARRANTS APPROVED

CHN Garbage, 1 lawn can	150.00
CHN Garbage, 2 lawn cans	300.00
CHN Garbage, contract	2827.84
Central IA Dist, banish	141.00
City of Lawton, utilities	43.00
S&S Equip, sea foam	6.50
Share Corp, Natraklene	146.47
WITCC, training	70.00
WITA, phone bills	250.41
Lawton Pronto, fuel, misc.	587.79
Menard's, trimline, grass seed	29.97
Triple D Contracting, haul concrete pile	3255.00
CHN Garbage, 2 lawn cans	250.00
Iowa One Call, locates	21.80
MidAmerican Energy, April	1509.22
US Bank	1395.57
Cartridge World, refill	27.59
USPS, stamps	214.82
Staples, dbl window envelopes	16.29
USPS stamp fulfillment cent, 2,000 env.	1060.60
MidWest Wheel, truck bed liner	76.27
Barkley Asphalt, hot mix	237.54
Bomgaars, push lawn mower	179.99
Ed M. Feld Equipment, name patch	53.50
First Trust & Savings, bond payments	90476.38
Tri-State Comm, NiCd battery	40.00
Aflac, employee contrib	91.50
EFTPS, Fed, Med, SS	2385.90
IPERS	958.27

SIGNED BY: _____
Jeff Nitzschke, Mayor

ATTESTED BY: _____
Patricia L Washburn, City Clerk