

Lawton City Council Minutes

November 1, 2005

The Lawton City Council met in Regular session on Tuesday, November 1st, 2005, at Lawton City Hall. Council members answering roll: Tony Bengford, Don Grigg, Perry Ludwig and Terry Masching. Councilman Rick Schorg was absent. Mayor Jeff Nitzschke called the meeting to order at 5:00 p.m. and welcomed guests.

Building permit application was presented for one dwelling. Council requested applicant present specific dimensions on home before application is considered.

Outlot concerns were not discussed as party making request was not present.

Stop signs are not to be used for speed control, therefore Council will not install 4-way stop at intersection of Cedar & Main Streets.

No further action was taken on ball field lease. Clerk informed Council electrical service was disconnected at ball field October 31st.

Grigg showed Council sketches of park sign information for both parks. No action taken at this time.

Attorney recommended Council approve contract with Dakota Drilling & Backhoe for the purpose of drilling and installing two new drinking water wells. Grigg moved to authorize Mayor to sign contract and notice to proceed. Bengford seconded motion. On roll, motion carried 4-0.

Anderson noted dirt dumped near west end of Ash Street is blocking drainage. Council instructed Anderson to move what is necessary for drainage.

John Malm requested permission to drop two trees onto Maple when cutting them down. Council cited that Malm should notify neighbors prior to the procedure. Traffic could be re-routed for up to 4 hours.

Regarding new lift station in West Creek Development, generator is still not on site. Anderson will pour cement flooring at earliest convenience.

Council gave approval to Town & Country Lawn Service for a Late Fall Application on Veterans' Memorial Park, Tara Way Park and the water tower lot.

Regarding tree concerns, letters will be sent to all property owners in Lawton reminding them of the trimming ordinance.

City will honor Iowa State Code regarding Sex Offender living limitations.

Clerk presented pay request of \$14,642 from Concrete Complete for work done on north edge of 300 block of Cedar Street at Main Street intersection. Motion to pay made by Masching, seconded by Ludwig. Motion carried on roll 4-0.

Clerk presented pay request of \$28,371.37 from Christensen Construction for work completed to date at new Water Filtration Facility. Motion to pay made by Grigg, seconded by Ludwig. Motion carried on roll 4-0.

Friendship Center has been made ADA accessible according to guidelines set out by County and State. Elections will once again be held at Friendship Center beginning with City Election Nov. 8.

Complaints of dogs barking and running loose have been received. Attorney will take legal action if complainant is willing to appear in court.

A Public Hearing was opened at 6:00 pm to consider adoption of Lawton's Pre-Disaster Local Hazard Mitigation Plan. Patty Anderson of SIMPCO was present to explain purpose of Plan. No other comments were received verbally or written. Hearing was closed at 6:05 pm. Motion was made by Bengford, seconded by Masching to pass **Resolution # 2005-13, RESOLUTION TO APPROVE PRE-DISASTER MITIGATION PLAN MINUTES OF MEETINGS**. Motion carried on roll 4-0. Motion made by Masching, seconded by Grigg to pass **Resolution # 2005-14, RESOLUTION TO APPROVE PRE-DISASTER MITIGATION PLAN**. Motion carried on roll 4-0. Complete texts of both Resolutions are available upon request at City Hall.

Parking limitations were again discussed. Council will send letter to all residents explaining concerns and asking for their thoughts on the matter.

Attorney discussed financing options regarding water treatment facility and new wells. No action taken at this time. Financing is currently coming from cash on hand.

Council discussed monthly billing rather than quarterly billing. Clerk will get information regarding expected costs to make change. Clerk will also get information regarding receiving automatic payments from customers.

Leaves are not to be raked into the street and left unattended. Council instructed City Maintenance to push back up onto parking area if this happens.

Motion to approve consent agenda consisting of Minutes from October 4 and October 18, 2005, disbursements of \$26,168.51 and October financial statements was made by Ludwig, seconded by Grigg. Motion carried on roll 4-0.

With no further business to come before the meeting, motion by Grigg, seconded by Ludwig to adjourn at 7:00 p.m. Carried 4-0.

REVENUES BY FUND

DISBURSEMENTS BY FUND

Interest Earned	4,489.24	General	2,403.84
General	49,179.96	Local Option Sales Tax	0.00
Local Option Sales Tax	4,945.87	Road Use Tax	11,962.16
Road Use Tax	5,521.94	Water	5,794.20
Water	26,049.85	Sewer	2,113.11
Sewer	7,914.70	Garbage	2,170.25
Garbage	7,441.79	Special Assessment	288.00
Special Assessment	5,673.32	Fire Disbursements	1436.95
Fire Revenue	150.00	OCT. DISBURSEMENTS	26,168.51
TOTAL REVENUE	111,366.67		

WARRANTS APPROVED

CHN Garbage	2140.25
Concrete Complete, remove & replace sidewalk	6455.00
Kuehl & Payer, water treatment planning	2000.00
Lawton Pronto, September fuel, etc.	539.50
Kurt Miene, reimburse postage	8.93
Motorola, pager repair	78.00
Moville J & J Motor, truck repair	837.78
Precision Striping, Cedar St. striping	233.00
Western Iowa Telephone, Sept. calls	176.46
Lowell Anderson, salary	476.16
Jack Howard, wages	267.84
Kim Calvert, deposit refunded	49.95
Lowell Anderson, salary	476.15
Jack Howard, wages	240.38
Barco Muni. Products, handicap sign	23.32
VOID, Cingular Wireless direct deposit	0.00
Barkley Asphalt, hot mix	37.60
Central Iowa Dist., misc. supplies	244.54
Colonial Research Chem.	121.48
IMWCA, 04-05 Audit Premium	288.00
Metcalf, Thompson & Phipps, legal fees	215.00
Moville Record, publishing, printing	663.44
Siouxland Dist. Health Dept, lab fee	10.00
US Bank,	52.68
Wal-Mart, office supplies	17.60
Menards, shop & park supplies	35.08
IDNR, permit fee	1073.89
Virgil Bremer, physical reim.	20.00
Iowa One Call, 30 locates	27.00
MidAmerican Energy, Sept.	1416.68
Lowell Anderson, salary	476.16
Jack Howard, wages	157.43
Flewelling Sand & Gravel, icing sand	166.20
Jack's Uniforms & Equip., crow's feet	47.12
Linweld, rental	7.70
Moville J & J Motor, truck repair	2597.50
Share Corp, Natrklene	103.03
Suburban Supply, backhoe & labor	41.25
Lowell Anderson, salary	476.15
Jack Howard, wages	248.46
Dennis Uhl, water tower cleaning	343.60
Patricia Washburn, salary	1292.75
EFTPS, federal payroll liabilities	1479.08
IPERS, payroll liabilities	559.05

SIGNED BY: _____
Jeff Nitzschke, Mayor

ATTESTED BY: _____
Patricia L Washburn, City Clerk