

Lawton City Council
April 2, 2025

The Lawton city council met in regular session at 5:45pm on April 2, 2025, in the council chambers at 315 Ash St. Mayor Pedersen called the meeting to order around 6:00pm. Roll call was answered by Heiss, Nelson, Otto, Roth, and Saunders.

Agenda: motion by Saunders, second by Roth to approve the agenda. Motion carried with all voting aye.

Sheriff: Deputy Lynde from the WCSO presented the March report including 16 directed patrols, 4 calls for service, 5 traffic stops, and 4 school related activities. On behalf of the council, Mayor Pedersen thanked the department for their dedicated support during the last month.

Public forum: Gary Byers expressed concerns about the drainage at the intersection of Cedar St and Cedar Court. Jen Snyder asked about water quality. Gary Byers asked about water rates. Louie Sager thanked public works for snow removal.

Fire: Lieutenant Niehus reported 11 calls for service and training including fire school. The department would like to thank the community for the outpouring of support during the last month.

Mayor: Mayor Pedersen shared attending the MRHD community event grant awards ceremony where the city was awarded \$3,500 for the 2025 annual street dance, a speeding traffic concern on E Maple, and receiving a concern about a dog. Mayor thanked city staff, council, and fire department for their support of the community during the last month.

Clerk: clerk shared that the garbage contractor, G&K Disposal, plans to extend the term length by one year as provided in the signed contract.

Public works: director reported reviewing the streets for potholes, will be tarring cracks this spring, and possible curb & gutter projects.

Consent agenda: motion by Heiss, second by Saunders to approve the minutes of March 12, 2025, regular meeting. Motion carried with all voting aye. Motion by Roth, second by Otto to approve the April disbursements and March claims for payment and financial reports. Motion carried with all voting aye. Motion by Saunders, second by Nelson to approve the utility trial balance and accounts receivable audit report. Motion carried with all voting aye.

FY26 Budget: council reviewed the proposed budget.

Public hearing date: motion by Otto, second by Roth to set the public hearing to adopt the final FY25-26 budget for the city of Lawton for April 16, 2025, at 5:30pm in the council chambers. Motion carried with all voting aye.

Cleanup day: clerk shared the cleanup days will be June 13th through June 17th with 5 roll-off dumpsters again.

With no further business, motion by Saunders, second by Roth to adjourn the meeting at 6:33pm. Motion carried with all voting aye.

Jesse Pedersen, Mayor

Tricia Jernberg, City Clerk

City of Lawton-Claims & Revenues- March 2025

ARNOLD MOTOR SUPPLY	SHOP SUPPLIES/PLOW SUPPLIES	\$	236.98
BADGER METER	WATER READ SERVICES	\$	51.83
CITY OF LAWTON	FIRE UTILITIES	\$	40.05
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$	353.52
CULLIGAN OF PIERSON	WATER	\$	38.00
DANKO	FIRE-BATTERIES & SHIELDS	\$	369.32

EFTPS	FED/FICA TAXES	\$ 3,490.64
FOUNDATION ANALYTICAL LAB	WATER TESTING	\$ 16.50
G&K DISPOSAL, LLC	FEBRUARY GARBAGE	\$ 6,772.50
HAKA	PW & FIRE FUEL	\$ 900.69
HEALY WELDING	F550 PLOW EXTENTION	\$ 165.01
I&S GROUP	WWTPNPDES ALT COMPLIANCE REPRT	\$ 640.00
IA DEPT OF REV- PAYROLL	STATE TAXES	\$ 1,059.71
ICAP	PROP/LIABILITY INSURANCE 25-26	\$ 46,510.00
IMFOA	IMFOA SPRING CONFERENCE & CLERK CERT	\$ 375.00
IPERS	REGULAR IPERS	\$ 2,312.73
JUSTIN DUNNINGTON	PR ADVANCE	\$ 1,180.00
LINDBLOM SERVICES INC	MONTHLY FEE	\$ 84.00
LUCAS LAMBERT	MILEAGE 336@.67-WTR CLASS	\$ 225.12
MACQUEEN	FIRE-BATTERYPACK/CHARGING SHOP,FC,CC	\$ 3,984.81
MENARDS - SIOUX CITY	SUPPLIES/WTRFITTINGS/CHLORINE/DWNSPT	\$ 322.18
MIDAMERICAN ENERGY	UTILITIES	\$ 3,990.70
NORTH AMER TRUCK & TRAILR	F550 PLOW LED LIGHTS	\$ 266.76
RHONDA MILLER	120 E MAPLE SEWERLINE	\$ 211.32
SOOLAND BOBCAT	TOOLCAT PAINT	\$ 69.24
THE RECORD	FEBRUARY PUBLISHING	\$ 144.99
TOYNE, INC	FIRE-LATCH	\$ 73.19
TREAS ST IA	FEBRUARY WET	\$ 713.34
USABLUEBOOK	WATER TESTING SUPPLIES	\$ 212.69
WELLMARK	HEALTH INSURANCE	\$ 2,039.72
WESTERN IOWA TELEPHONE	TELEPHONE & INTERNET	\$ 527.70

Total claims by fund: General \$44,965.30, Fire \$19,447.47, Road Use Tax \$3,646.05, Water \$6,309.10,
Sewer \$3,010.32

Total revenue by fund: General \$20,568.59, Road Use Tax \$8,736.87, Local Option Sales Tax \$12,575.06,
Water \$12, 597.80, Sewer \$21,113.04