

Lawton City Council

March 12, 2025

The Lawton city council met in regular session at 5:30pm on March 12, 2025, in the council chambers at 315 Ash St. Mayor Pedersen called the meeting to order around 5:31pm. Roll call was answered by Nelson, Otto, Roth, and Saunders.

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

Public forum: no public comments were made.

Sheriff: There were 18 incidents managed by the Woodbury County Sheriff's Department for the month of February.

Fire: There were 6 calls for service in February and department members attended ice water rescue training and annual fire school. Members have discussed potential fundraising for a station addition.

Mayor: Mayor reported the city was awarded funds from MRHD's community event grant for the annual street dance, has booked The Sons of 20 for the street dance, has reviewed a potential new dwelling at 218 E Maple, and discussed city employee certifications.

Clerk: clerk reported two building permits were approved (321 E Oak- dwellings, 215 Cedar-house addition and garage), credit card payments are being utilized greatly, will be working on details for the spring cleanup days in June, have reviewed the FY25 budget for a possible budget amendment, have had requests for the pickleball nets to be put up already, transferred \$270,000 into a sewer CD account making the total in the CD \$379,399.23, and have accounted for the \$150,000 construction savings fund in city account bank #5. Mayor shared the LB-NHS will be volunteering in town the second week in April with yard cleanup for residents who request it. Mayor also has sent letters to habitually late utility accounts. Saunders asked about options for new cameras.

Public works: director reported there was a couple of extra snow removal days, will be cleaning up the ice rink area, and will be getting courts ready for nice weather.

Consent agenda: motion by Saunders, second by Nelson to approve the minutes of February 12, 2025, regular city council meeting and February 17, 2025, special city council meeting. Motion carried with all voting aye. Motion by Saunders, second by Nelson to approve the March disbursements and February claims for payment and financial reports. Motion carried with all voting aye. Motion by Otto, second by Roth to approve the utility trial balance and accounts receivable audit report. Motion carried with all voting aye.

Liquor license: Motion by Otto, second by Saunders to approve the Class B Retail Alcohol License renewal for HAKA, LLC (Pronto). Motion carried with all voting aye.

Budget: council reviewed the proposed FY2025-2026 budget.

Insurance: council reviewed the renewal invoice for ICAP property and liability insurance for period April 1, 2025 to May 31, 2026 which included about a 5% increase in premium. Motion by Saunders, second by Otto to approve the annual renewal for ICAP insurance. Motion carried with all voting aye.

Permit: council reviewed a budget permit for 216 Ash St for a new dwelling. Motion by Otto, second by Saunders to approve the 216 Ash St permit with a 5-foot variance for the front of the property. Motion carried with all voting aye.

With no further business, motion by Saunders, second by Otto to adjourn the meeting at 6:05pm.

Jesse Pedersen, Mayor

Tricia Jernberg, City Clerk

City of Lawton- February 2025- Claims & Revenues

ANDERSON HTG	FIRE-SERVICE TUBE HEATER	\$ 579.00
ARNOLD MOTOR SUPPLY	BRAKE TOOL	\$ 47.76
BADGER METER	WATER READ SERVICES	\$ 51.83
BOMGAARS	FENCE MATERIALS,WIPRBLDS,TREDS	\$ 371.75
CITY OF LAWTON	FIRE UTILITIES	\$ 40.05
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$ 353.52
CULLIGAN OF PIERSON	WATER	\$ 28.50
DAKOTA SUPPLY GROUP	WATER LINE SUPPLIES	\$ 62.50
EFTPS	FED/FICA TAX	\$ 3,419.86
FOUNDATION ANALYTICAL LAB	WATER TESTING	\$ 61.50
G&K DISPOSAL, LLC	JANUARY GARBAGE	\$ 6,736.50
GILL HAULING, INC	3RD QTR WC LANDFILL FEE	\$ 5,211.36

HAKA	PW & FIRE FUEL	\$ 459.63
HARBOR FREIGHT TOOLS	TOOLS	\$ 132.16
ICAP	ADD GEN LIABILITY-ICE RINK	\$ 250.00
IPERS	REGULAR IPERS	\$ 2,259.82
JUSTIN DUNNINGTON	PR ADVANCE	\$ 1,180.00
KIRKWOOD COMM COLLEGE	LAMBERT WATER BASICS CLASS	\$ 560.00
LINDBLOM SERVICES INC	MONTHLY FEE	\$ 93.00
LOFFLER COMPANIES, INC.	COPIER CONTRACT	\$ 231.32
MACQUEEN	FLOW/FIT TESTING FIRE	\$ 2,075.00
MENARDS - SIOUX CITY	HOSE REEL/HINGES/BOARDS	\$ 145.72
MIDAMERICAN ENERGY	UTILITIES	\$ 3,982.01
MIDWEST ALARM	ANNUAL ALARM TEST/INSPECTION	\$ 547.04
MIDWEST WHEEL COMPANIES	550 TIRE CHAIN CABLES	\$ 138.41
REHAB SYSTEMS INC	EMERGENCY JET VAC&TELEWISE	\$ 1,280.00
SAMS CLUB	CC SUPPLIES	\$ 158.70
STAPLES - SIOUX CITY	EXPO MARKERS	\$ 8.01
THE RECORD	JANUARY PUBLISHING	\$ 149.70
TREAS ST IA	WET TAX 1/2025	\$ 691.32
WELLMARK	HEALTH INSURANCE	\$ 2,039.72
WESTERN IOWA TELEPHONE	TELEPHONE & INTERNET	\$ 529.74

Total claims by fund: General \$18,666.77, Fire \$2,593.61, Road Use Tax \$2,909.75, Water \$5,757.79,
Sewer \$3,947.51

Total revenues by fund: General \$12,419.04, Fire \$18,796.33, Road Use Tax \$9,707.30, Local Option
Sales Tax \$12,435.51, Building 2022 \$235.59, Water \$14,701.66, Water Deposit \$500, Sewer
\$24,557.81