

Lawton City Council

June 12, 2024

The Lawton City council met in regular session at 5:30pm on June 12, 2024, in the council chambers at 315 Ash St. Mayor Pedersen called the meeting to order around 5:30pm. Roll call was answered by Heiss, Otto, Roth, and Saunders.

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

Public forum: no public comments were made.

Fire: Chief Ludwig reported 3 calls for service for the month of May and search and rescue training with Merville Fire.

Mayor: Mayor Pedersen reported working on getting the pickleball and basketball courts completed and getting reports of neighborly disputes and have referred them to the sheriff's department.

City clerk: clerk reported a worker's comp claim had been filed, sent a letter to a resident to assess their taxes for unpaid utility account, council checks will be issued and mailed June 28, two building permits were submitted: one for 410 E Maple and one for 426 E Main, city-wide rummages is Thursday through Saturday, city-wide cleanup with roll-offs is Friday through Monday, clerk will be attending a conference in Ames next week, and will be working on a fiscal year recap since the fiscal year is almost over. Mowing notice letters had been sent as well.

Attorney: attorney will have discussions in general business.

Public works: clerk reported public works had been able to edge sidewalks and walking trail, spraying for weeds in parks and all streets, there were issues with the well at the youth ballfields but have been resolved, and director is still working on completing the water service line inventory.

Consent agenda: motion by Heiss, second by Saunders to approve the minutes of the May 8, 2024 regular city council meeting. Motion carried with all voting aye. Motion by Otto, second by Saunders to approve the June disbursements and May claims for payment and financial reports. Motion carried with all voting aye. Motion by Otto, second by Saunders to approve the utility trial balance and accounts receivable audit report. Motion carried with all voting aye.

Drainage ditch: Troy and Brenda Groves spoke to council about erosion to the drainage ditch through his property. Craig Henriks also addressed the council. No action was taken.

Councilmen Heiss left the meeting and joined by phone.

Parcel #894532427013: attorney discussed future liability of a buried well, the possibility of water main lines on the parcel, was able to find a legal description, and advised council they could post notice of intent to sell with public bids.

Sheriff: WCSO Brooks reported 3 calls for service.

Permit: Motion by Saunders, second by Otto to approve the annual tobacco/cigarette/vapor permit renewal for HAKA, LLC (Pronto) for the period July 1, 2024, to June 30, 2025. Motion carried with all voting aye.

Fireworks: no action taken, current rules stand.

Resolution 2024-08 Transfer of Funds

Motion by Otto, second by Roth to approve Resolution 2024-08 transferring funds from General to Fire in the amount of \$15,204.46 for the city contribution of the FY24 fire operating budget, and \$223.24 from the FEMA Flood 2019 account to general to clear excess funds. Motion carried by roll call vote with Otto, Roth, and Saunders voting aye.

Sidewalks: Mayor and council discussed the need for sidewalk improvements around town based on the sidewalk audit that was completed by SIMPCO. Motion by Heiss, second by Otto to send notices to residents for needed sidewalk repairs to be completed within a year. Motion carried with all voting aye.

With no further business, motion by Roth, second by Saunders to adjourn the meeting at 6:25pm. Motion carried with all voting aye.

Jesse Pedersen, Mayor

Tricia Jernberg, City Clerk

City of Lawton Claims & Revenues May 2024

ACCO UNLIMITED	CHLORINE	\$	881.00
AMAZON.COM	FLOWER POTS & DOOR STOPS	\$	153.24
ARNOLD MOTOR SUPPLY	F550 BATTERIES	\$	383.18
BADGER METER	MARCH&APRIL WATER READ SERVICE	\$	5.40
BLUE VALLEY PUBLIC SAFETY	FIX/NEWBATTERIES/BOARD 4 SIREN	\$	3,045.00

CARDIS FENCE & IRON CO	BALL FIELD FENCE REPAIRS	\$	2,750.00
CITY OF LAWTON	FIRE UTILITIES	\$	41.38
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$	616.14
EFTPS	FED/FICA TAX	\$	5,000.72
FOUNDATION ANALYTICAL LAB	WATER TESTING	\$	16.50
G&K DISPOSAL, LLC	APRIL GARBAGE	\$	6,747.00
HAKA	PW & FIRE FUEL	\$	200.10
IPERS	REGULAR IPERS	\$	3,386.90
JUSTIN DUNNINGTON	PR ADVANCE	\$	1,180.00
LINDBLOM SERVICES INC	TREE PILE HAUL & MONTHLY FEE	\$	366.90
LOFFLER COMPANIES, INC.	COPIER CONTRACT	\$	213.02
MENARDS - SIOUX CITY	DEHUMUDIFIER PUMP/STRTING FLUI	\$	73.82
MIDAMERICAN ENERGY	UTILITIES	\$	3,135.63
MIDWEST ALARM	2024 QTR 2 FIRE ALARM MONITOR	\$	111.96
MISSOURI BLEND BAND	DEPOSIT 8/10/24 STREETDANCE	\$	1,500.00
SBW INC DBA ACE ENGINE	MOWER BEARING/TIRE/PARTS	\$	127.79
SIOUXLAND WELL CO	BALLFIELD WELL PUMP & MOTOR	\$	5,146.60
THE RECORD	APRIL PUBLISHING	\$	635.58
TREAS ST IA	WET 4-2024	\$	689.60
TRICIA JERNBERG	MILEAGE/MEALS IMFOA CONFERENCE	\$	332.02
WELLMARK	HEALTH INSURANCE	\$	1,897.01
WESTERN IOWA TELEPHONE	TELEPHONE & INTERNET	\$	495.89
WIT	FIRE SCHOOL 3/9-3/10	\$	1,660.00

Total claims by fund: General \$26,418.36, Fire \$2,067.77, Road Use Tax \$3,090.22, Water \$6,847.73, Sewer \$2,368.30

Total revenue by fund: General \$27,033.09, Road Use Tax \$10,761.77, Local Option Sales Tax \$15,586.05, American Rescue Plan \$213.83, Building 2022 \$206.02, Water \$12,762.77, Water Deposit \$100, Sewer \$18,058.66