

Lawton City Council

August 2, 2023

The Lawton city council met in regular session at 5:30pm on August 2, 2023 in the council chambers at 315 Ash St. Mayor Pedersen called the meeting to order around 5:30pm. Roll call was answered by Nelsen, Otto, and Saunders. Also in attendance: city clerk Tricia Jernberg, public works director Justin Dunnington, attorney Ryan Beardshear, Gregory Gill, Erin Nelson, and Jen Stilwell.

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

Public forum: Gregory Gill from G&K Disposal thanked council and residents for their patience while his garbage truck is under repair.

Sheriff: WCSO Deputy shared there were 10 directed patrols, 10 calls for service, and 3 traffic stops for July. No hours were spent in the Lawton-Bronson school system. Mayor asked if there were officers available for the street dance on August 12th.

Fire: There was no fire report given.

Clerk: Clerk reported attending "clerk school" in Ames and working on daily duties.

Mayor: Mayor reported planning for the street dance and beer garden. Working with a local bar owner to help with bartenders and alcohol procedures. Will block off Ash St and have city staff monitoring crowd. Friendship Center building updates are almost done. Received a quote for new windows for \$7,200.

Public works: Director reported the LB youth football auction will be August 19th at the city facilities building, updates to the Friendship Center and office are going well and almost done and would suggest buying new folding chairs to accommodate the new space. Hayden has been a great addition for the summer and his last day will be August

Attorney: Attorney discussed a property that is violating multiple municipal codes. Council directed to compose a letter to the owner to have the issues addressed.

Consent agenda: Motion by Otto, second by Saunders to approve the minutes of the July 12, 2023 regular meeting.

Motion carried with all voting aye. Motion by Saunders, second by Nelsen to approve the August disbursements and July claims for payment and financial reports. Motion carried with all voting aye. Motion by Saunders, second by Otto to approve the utility trial balance and accounts receivable reports. Motion carried with all voting aye.

Liquor License: Motion by Otto, second by Saunders to approve the 5-day Liquor License for the City of Lawton. Motion carried with all voting aye.

Permit: Motion by Otto, second by Nelsen to approve the Special Event Permit for the City of Lawton Street Dance and Open House. Motion carried with all voting aye.

Permit: Motion by Nelsen, second by Saunders to approve the Special Event Permit for the LB Football Auction. Motion carried with all voting aye.

Rental agreement: Motion by Saunders, second by Otto to approve the rental agreement with Shane Hunwardsen for the garage space at 101 E Maple. Motion carried with all voting aye. Attorney discussed the terms of the agreement including 1 year term length with the option to renew and tenants required insurance.

With no further business, motion by Otto, second by Saunders to adjourn the meeting around 6:00pm. Motion carried with all voting aye.

Concluding the regular city council meeting, the public and council toured the city property at 101 E Maple. No city business was conducted.

Jesse Pedersen, Mayor

Tricia Jernberg, City Clerk

City of Lawton Claims & Revenues 7/2023

AIRGAS	FACEMASKS W/ADAPTERS	\$ 1,310.80
ANALYTICAL & CONSULTING	SEWER TESTING	\$ 438.25
APEX CROP SERVICES LLC	SPRAYER BOOM/HOSE/NOZZLE	\$ 1,907.61
BADGER METER	ORION ANNUAL CELLULAR UNIT FEE	\$ 11.56
BOMGAARS	PARK SUPPLIES	\$ 204.71
CITY OF LAWTON	FIRE UTILITIES	\$ 40.05
CLARKS HARDWARE	TARA WAY FRIDGE	\$ 799.00
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$ 410.76
CULLIGAN OF PIERSON	WATER	\$ 18.50

DAKOTA SUPPLY GROUP	VALVEBOX/RISER/LID	\$ 138.90
EFTPS	FED/FICA TAXES	\$ 3,893.64
FIRE SERVICE TRAINING BUR	HMO & FF1- L.O.	\$ 100.00
FLOYD RIVER MATERIALS	PARK ROCK 7/2022	\$ 74.20
FOUNDATION ANALYTICAL LAB	WATER TESTING	\$ 48.50
FRANKS' ASPHALT INC.	PATCH 9 SPOTS/11 POT HOLES/PIN	\$16,700.00
GILL HAULING, INC	JUNE GARBAGE	\$ 6,253.85
HVVEE	FIRE SUPPLIES	\$ 21.38
IA DEPT OF REV-SALES TAX	5-day LIQUOR LICENSE	\$ 24.38
IA LEAGUE OF CITIES	FY24 MEMBERSHIP DUES	\$ 904.00
IDNR	FY2024 ANNUAL WATER SUPPLY FEE	\$ 103.76
IOWA ONE CALL	LOCATES	\$ 11.70
IOWA STATE UNIVERSITY	MPI CLERK SCHOOL REGISTRATION	\$ 414.00
IPERS	REGULAR IPERS	\$ 2,270.65
JUSTIN DUNNINGTON	PR ADVANCE	\$ 1,180.00
LAWTON MOTOR CO	HONDA UTV	\$17,000.00
LOWES HOME IMPROVEMENT	LIBRARY SHELF SUPPLIES	\$ 172.86
MENARDS - SIOUX CITY	FRIENDSHIP CTR UPDATES	\$ 1,548.34
METCALF LAW OFFICE	LEGAL SERVICES	\$ 3,697.50
MICROSOFT CORP	YEARLY MICROSOFT 365 FEE	\$ 99.00
MIDAMERICAN ENERGY	UTILITIES	\$ 3,994.43
MIDWEST BREATHING	SERVICE BREATHING ALR COMPRESS	\$ 710.76
POLK COUNTY SHERIFF	GARNISHMENT	\$ 804.27
SAMS CLUB	CC VACUUM	\$ 358.90
SBW INC DBA ACE ENGINE	MOWER REPAIR & WHEEL FIX	\$ 1,585.99
SIMPCO	MEMBERSHIP DUES FY24	\$ 621.50
STAPLES - SIOUX CITY	OFFICE SUPPLIES	\$ 225.88
THE RECORD	JUNE PUBLISHING	\$ 216.04
TOYNE, INC	ISO TESTING	\$ 642.50
TREAS ST IA	JUNE WET TAX	\$ 801.83
USABLUBOOK	WATER TESTING CHEMICALS	\$ 388.66
USPS POSTAL STORE	STAMPLED ENVELOPE	\$ 1,998.55
WELLMARK	HEALTH INSURANCE	\$ 1,844.06
WESTERN IOWA TELEPHONE	TELEPHONE & INTERNET	\$ 631.02

Claims by Fund: General \$41,273.80, Fire \$3,082.12, Road Use Tax \$18,496.22, Water \$9,318.03, Sewer \$2,452.12

Revenues by Fund: General \$13,168.74, Road Use Tax \$10,597.89, Local Option Sales Tax \$12,055.89, Street Paving Project \$9,278.21, Bike/Hike Trail \$18,869.42, Water \$19,214.45, Sewer \$15,294.81