

Lawton City Council

March 13, 2024

The Lawton city council met in regular session at 5:30pm on March 13, 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 (by phone), Nelson, Roth, and Saunders. Also in attendance: city clerk Tricia Jernberg, public works director Justin Dunnington, city attorney Ryan Beardshear, Travis Ludwig, Mark & Michelle Skaff, Mike Vermilyea, Ashley Orzechowski, Lori Hummel, Carly Brown, Pat Rogers, and WCSO Deputy Madson.

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

Public forum: Ashley Orzechowski addressed the council about her pending building permit. After discussion the council asked for more information before action can be taken. Councilman Heiss arrived at the meeting at 5:48. Michelle Skaff spoke to the council about her campaign for Woodbury County Auditor and her qualifications. Mike Vermilyea shared with the council fence repairs at the little league ball fields that are needed. The total cost for the repairs is \$2,750.

Sheriff: Deputy Madson reported 18 directed patrols, 5 school events, 2 traffic stops, and 7 calls for service for the month of February.

Fire: Chief reported one call to assist the WCSO and training including a hazmat course, engine ops class, and T.I.M.S. training.

Mayor: Mayor Pedersen reported attending a fire meeting with the Banner and Concord Townships about the 28E agreement and working with a homeowner to check water consumption for the home.

Clerk: clerk reported booking the Missouri Blend band for the street dance on August 10th, the LB NHS will be doing a volunteer day for a few residents to help with spring year work, one approved building permit for 319 W Creek Dr and one pending permit for 501 E Oak, and morning yoga started again with the addition of an evening class.

Public works: director reported de-winterizing equipment, one of the Welcome to Lawton signs blew off, hosting a couple towns at the water treatment plant for a tour, and a few potholes in town were filled.

Attorney: nothing new to report.

Consent agenda: motion by Saunders, second by Heiss to approve the minutes of the February 14, 2024, regular 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 Saunders, second by Roth to approve the utility trial balance and accounts receivable audit report. Motion carried with all voting aye.

28E with LB CSD: Beardshear reported being in contact with the school's attorney, but the agreement is still in draft. Public hearing: At 6:19pm Mayor Pedersen opened the public hearing on the proposed FY23-24 Budget Amendment. No comments were received. Mayor Pedersen closed the public hearing at 6:19pm.

Resolution 2024-06 Approve City of Lawton Budget Amendment for FY23-24

Motion by Heiss, second by Nelson to approve Resolution 2024-06 to adopt the Budget Amendment for FY23-24.

Motion carried on a roll call vote with all members voting aye.

FY24-25 Budget: Council reviewed FY25 budget. No action.

Insurance renewal: Insurance agent, Pat Rogers, discussed the ICAP and EMC property and liability insurance programs. After discussion, motion by Saunders, second by Roth to approve the renewal of ICAP property and liability insurance for the period of April 1, 2024 to May 30, 2025. Motion carried with all voting aye.

28E Fire: Motion by Heiss, second by Nelson to approve the 28E agreement with the City of Lawton, Banner Township, and Concord Townships for fire protective services. Motion carried with all voting aye.

Ordinance 2024-01 Posting Locations

Motion by Heiss, second by Saunders to approve the first reading and waive second and third readings of Ordinance 2024-01 changing required posting locations to city hall (315 Ash St), Security National Bank (315 Cedar St), and the Friendship Center (300 Cedar St), removing the Lawton-Bronson High School (100 Tara Way). Motion carried on a roll call vote with all voting aye.

Ordinance 2024-02 Floodplain Management

Motion by Heiss, second by Saunders to approve the first reading and waive the second and third readings of Ordinance 2024-02, an ordinance replacing Chapter 160 Floodplain Management of the Lawton City Code.

With no further business, motion by Heiss, second by Roth to adjourn the meeting at 6:42pm. Motion carried with all voting aye.

City of Lawton Claims & Revs February 2024

ACCO UNLIMITED	CHLORINE	\$ 522.80
ARNOLD MOTOR SUPPLY	LOADER BATTERY & VEHICLE SUPPL	\$ 349.87
AUDITOR OF STATE OF IOWA	FY22&23 ANNUAL EXAM FILING FEE	\$ 275.00
BADGER METER	BADGER WATER READ SERVICES	\$ 43.45
BOMGAARS	FLOORDRY/BOLTS/WRENCHES/BRKCLN	\$ 225.48
CITY OF LAWTON	FIRE UTILITIES	\$ 40.85
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$ 410.76
CULLIGAN OF PIERSON	WATER	\$ 19.00
EFTPS	FED/FICA TAXES	\$ 3,188.99
FASTENAL	550 PLOW REPAIR	\$ 136.15
FLOYD RIVER MATERIALS	SALT/SAND MIX	\$ 2,987.25
G&K DISPOSAL, LLC	JANUARY GARBAGE	\$ 6,714.00
HAKA	PW & FIRE FUEL	\$ 1,667.02
HEALY WELDING	DUMP TRUCK PLOW REPAIR	\$ 118.70
HYDRAULIC	DUMP TRUCK PLOW REPAIR	\$ 969.32
IOWA ONE CALL	LOCATES	\$ 18.10
IPERS	REGULAR IPERS	\$ 2,123.13
JUSTIN DUNNINGTON	PR ADVANCE	\$ 1,180.00
LINDBLOM SERVICES INC	TREE PILE HAUL & MONTHLY FEE	\$ 383.10
LOFFLER COMPANIES, INC.	COPIER CONTRACT	\$ 216.40
MATT PARROTT	UTILITY BILL PAPERS	\$ 999.86
MENARDS - SIOUX CITY	WATERPLNT LIGHTS&SUPPLIES	\$ 453.98
MIDAMERICAN ENERGY	UTILITIES	\$ 3,677.92
MIDWEST ALARM	2024 QTR 1 FIRE ALARM MONITOR	\$ 111.96
MIDWEST WHEEL COMPANIES	FIRE Z CHAIN	\$ 432.60
NEIMAN ELECTRIC	ELECTRICAL 101 MAPLE OFFICE	\$ 260.00
REHAB SYSTEMS INC	JET VAC SEWER LINES	\$ 5,741.00
SANFORD'S DOORS	QUONSET GARAGE DOOR REPAIR	\$ 615.00
SARGENT DRILLING	WELL 5 MAINTENANCE	\$ 32,555.93
SBW INC DBA ACE ENGINE	GRASSHOPPER REPAIR	\$ 2,805.57
SIOUX CITY FOUNDRY CO.	PLOW BLADES-PAYLOADER&DUMPTRCK	\$ 887.00
SIOUXLAND HUMANE SOCIETY	DEC 2023 SERVICES	\$ 37.00
STATELINE ELECTRIC & AUTO	MOVE GATEWAY TO ASH BUILDING	\$ 877.50
THE RECORD	JANUARY PUBLISHING	\$ 275.06
TREAS ST IA	January 2024 WET	\$ 590.83
WELLMARK	HEALTH INSURANCE	\$ 1,897.01
WESTERN IOWA TELEPHONE	TELEPHONE & INTERNET	\$ 587.77
WOODBURY CTY AUDITOR	ELECTION COSTS	\$ 650.50

Total claims by fund: General \$16,738.94, Fire \$1,001.36, Road use tax \$9,471.88, Water \$39,334.41, Sewer \$8,499.27

Total revenues by fund: General \$13,169.09, Road Use Tax \$9,729.79, Local Option Sales Tax \$18,533.37, American Rescue Plan \$172.95, Water \$13,639.93, Sewer \$17,863.87