

# Lawton City Council Minutes

February 5, 2013

The Lawton City Council met in Regular session on Tuesday, February 5, 2013, at the Lawton City Hall. Meeting called to order at 5:00 pm by Mayor Jeff Nitzschke. Council members answering roll: Rick Schorg, Reed Burson, Don Grigg and Perry Ludwig. Terry Masching was absent. Others attending included Public Works Director Mark Vaul, City Clerk Patricia Washburn, Attorney Glenn Metcalf, City Engineer Jerry Steffen, Ambulance Chief Ken Eyres and SIMPCO representative Judi Meyer-Ogden.

Motion by Ludwig, second by Grigg, to approve tentative agenda as presented. Motion carried 4-0.

Mayor Nitzschke stated he has been in contact with law enforcement personnel from Woodbury County and also from Merville. Further talks will ensue.

Mayor Nitzschke turned meeting over to pro-tem, Perry Ludwig, and left at 5:10 pm.

Council discussed options associated with illegal parking in alley west of Cedar Court. Complaints have been received regarding trailer, ladder and mannequin that are illegally on alley. Council discussed closing alley or vacating alley. After much discussion, Council directed Attorney Metcalf to notify property owner personal belongings must be moved from city property.

After considerable discussion with Ambulance Chief Eyres, it was recommended that the ambulance take necessary steps to become a legally incorporated entity. Council discussed assisting with cost of insurance through a donation. No formal action was taken.

Judi Meyer-Ogden presented Council with Monthly Project Status Report on housing repair and rehabilitation. Several applications have been received and are being processed. Regarding applications from outside city limits, Council asked this be discussed further at March meeting.

Pay request from SIMPCO for \$835.10 for services rendered was reviewed. Motion by Burson, second by Ludwig, to approve request. Motion carried 4-0.

Motion by Grigg, second by Ludwig, to approve Safety Manual revisions per IMWCA recommendations stating high-visibility vests and hard-toed work boots were required when work outside office is being done. Motion carried 4-0.

Clerk reviewed tentative budget for FY 2014. Motion by Grigg, second by Burson, to accept tentative budget as presented and set Public Hearing date for 5:00 p.m. on Tuesday, March 5, 2013 here at City Hall. Motion carried 4-0.

Public Works had nothing new to report.

Clerk stated complaints continue to come in regarding barking dogs on Oak Street. Attorney stated he will address concern.

Schorg discussed Fire Advisory Board meeting which was held January 16. All entities involved agreed the fire budget should be frozen from last year.

Motion by Ludwig, second by Burson, to approve Consent Agenda consisting of January 8, 2013, minutes, January 2013 disbursements of \$30,036.31, and financial statements from January, 2013. Motion carried 4-0.

With no further business to come before the meeting, meeting adjourned at 6:37 pm.

## REVENUES BY FUND

## DISBURSEMENTS BY FUND

Interest Earned	1,136.98	TIF-Housing	-
TIF	2,761.97	TIF-West Creek	530.46
Local Option Sales Tax	9,056.46	Local Option Sales Tax	-
General	7,332.70	General	8,223.12
Road Use Tax	7,046.93	Road Use Tax	3,745.20
Water	16,564.35	Water	3,947.44
Sewer	3,067.41	Sewer	7,696.35
Garbage	4,848.14	Garbage	4,250.20
Fire Revenue	16,349.15	Fire Disbursements	1,643.54
<b>TOTAL REVENUE</b>	<b>68,164.09</b>	<b>JAN. DISBURSEMENTS</b>	<b>30,036.31</b>

**WARRANTS APPROVED**

Staples, paper	111.43
City of Lawton, utilities	49.12
Fire Service Training Bureau, instructor book	65.00
IIMC, membership dues	145.00
Matheson Tri-Gas, Inc., gas	45.03
Moville Record, publications	615.62
Western IA Telephone, phone	327.17
DA Davis Co, retainer on Lift Station	5000.00
Fouk Bros., parts, labor	352.97
Lawton Pronto, fuel	534.79
Novak Sanitary Serv., December	4250.20
O'Reilly Automotive, air filter	18.75
Steffen, lens/reflector kit	100.13
Steffen Engineering, Lift Station project	2392.50
Ziegler Cat, parts	4.65
Town & Country Lawn Service	883.50
Pat Saunders	100.00
Doug Furlich	50.00
Jim Petersen	25.00
B.J. & Sara Baker	25.00
Staples, office supplies	33.86
First Trust & Savings Bank, safe deposit box	17.00
Barco, street signs	216.41
Brown Supply Co, flags, curb stops, misc	571.46
Ed M Feld Equip, hose repairs, vests, misc	1046.09
IMFOA, dues	40.00
Iowa One Call, locates	15.30
Sooland Bobcat, door handle	27.66
Iowa Workforce Dev., reimbursement	147.50
Kay Park Rec Corp, 2 ADA picnic tables	1704.60
Kneifl Electric, hard wire meter	223.29
MidAmerican Energy	2295.45
Employee compensation	5467.44
EFTPS, Fed, Med, SS taxes	1986.88
IPERS, retirement	1115.21
Aflac, employee contrib	32.30
<hr/> JANUARY DISBURSEMENTS	<hr/> 30,036.31

ATTESTED BY: \_\_\_\_\_  
Patricia L Washburn, City Clerk