

Lawton City Council
October 9, 2024

The Lawton city council met in re regular session at 5:30pm on October 9, 2024, in the council chambers at 315 Ash St. Mayor Pedersen called the meeting to order around 5:30pm. Roll call was answered by Nelson, Roth, and Saunders.

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

Public forum: no comments were made during public forum.

Sheriffs report: WSCO shared there were 31 total calls including both directed patrols and calls for service. Mayor Pedersen shared he had received speeding complaints in W Creek and thanked for patrols at the Linden and Oak corner.

Fire department: Troy Rubendall shared the September fire report with 4 calls for service, the annual pancake breakfast served about 900 people, and the department completed forceable entry training with surrounding departments. Tyler Leinbaugh shared the department is starting to discuss a possible addition to the current fire station.

Mayor report: Mayor Pedersen shared the shelter at the new park was completed, more benches and other items will be placed there soon, thanked Wiatel for funds to help support the park project, the LB Shenanigans group will be purchasing flower pots for Cedar St, received a couple complaints about nuisance properties so will be working on sending notices and getting it taken care of, and shared he is looking into the possibility if expanding the walking trail.

Public works report: public works director shared installing new water services and completing the Water Service Line Inventory.

Consent agenda: motion by Saunders, second by Roth to approve the minutes of the September 11, 2024, regular city council meeting. Motion carried with all voting aye. Motion by Nelson, second by Roth to approve the October disbursements and September claims for payment and financial reports. Motion carried with all voting aye. Motion by Saunders, second by Nelson to approve the utility billing trial balance and accounts receivable audit report. Motion carried with all voting aye. Annual Street Finance Report: clerk presented the FY24 Annual Street Finance Report. Motion by Nelson, second by Saunders to approve. Motion carried with all voting aye.

Resolution 2024-16 Annual Urban Renewal Report

Motion by Saunders, second by Roth to approve the FY2023-2024 Annual Urban Renewal Report. Motion carried on a roll call vote with all members voting aye.

Resolution 2024-15 Transfer Fire Funds

Motion by Saunders, second by Nelson to approve transferring the remaining funds from the FY2023-24 Fire Budget in the amount of \$12,318.28 to the Fire CD account. Motion carried on a roll call vote with all voting aye.

Resolution 2024-14 Allocate ARPA

Clerk shared report of already expended funds from the American Rescue Plan and the remaining funds that need to be spent by December. After discussion, motion by Saunders, second by Roth to approve the purchase of tire chains, water connections, mower tires, UTV tires, flags and flag poles, fire hydrants, holiday decorations up to the amount of remaining ARPA funds. Motion carried on a roll call vote with all voting aye.

Capital improvement plan: council will review the capital improvement plan for the fiscal year 2025-26 for further discussion at budget meetings.

Annual appointments: after discussion, city staff will work on attorney proposals.

Utility billing software: clerk will look into communication tools for mass texts and notices to improve resident communication, and to begin to receiving debit/credit cards for city payments.

Ordinance 2024-03 Requiring Water Flow in Occupied Structures

Motion by Roth, second by Saunders to approve the first reading of Ordinance 2024-03 an ordinance amending City Code 90.03 Water Mandatory Connections and Availability of Water, requiring the ability to bring the flow of water into the structure. Motion carried with all members voting aye.

Speedbump: Mayor Pedersen shared resident concerns with speeding and failure to stop at stop signs, including the corner of Ash St and W Creek Drive, and school routes. Mayor will monitor to see if moving the speedbumps to new locations.

Walking path: Lengthy discussion on public use of the walking path. Council and adjacent residents requests no use from 12am to 4am. More monitoring will be shared with council for possible future use rules.

With no further business, motion by Saunders, second by Roth to adjourn the meeting at 7:46pm. Motion carried with all members voting aye.

Jesse Pedersen, Mayor

Tricia Jernberg, City Clerk

City of Lawton- Claims & Revenues September 2024

AMERICINN	ROOM FOR IA WATER CONFERENCE	\$ 321.00
BADGER METER	WATER READ SERVICES	\$ 51.83
BEARDSHEAR LAW	LEGAL SERVICES	\$ 790.50
	LEAFBLOWER PULL	
BOMGAARS	CORD/BATTERYCHARGER/LLCLOTHING	\$ 124.96
CITY OF LAWTON	FIRE UTILITIES	\$ 40.05
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$ 353.52
CULLIGAN OF PIERSON	WATER	\$ 38.00
EFTPS	FED/FICA TAX	\$ 3,329.10
FOUNDATION ANALYTICAL LAB	WATER TESTING	\$ 206.50
G&K DISPOSAL, LLC	AUGUST GARBAGE	\$ 6,735.00
HAKA	PW & FIRE FUEL	\$ 392.20
HOLLAND LAWN CARE	IRRIGATION REPAIR	\$ 124.00
IA DEPT OF REV- PAYROLL	STATE TAXES	\$ 1,699.37
IDNR	ANNUAL NPDES PERMITFEE-WW	\$ 211.50
IMFOA	IMFOA FALL CONFERENCE	\$ 215.00
IPERS	MISSED IPERS CORRECTION	\$ 5,097.91
JUSTIN DUNNINGTON	PR ADVANCE	\$ 1,180.00
LINDBLOM SERVICES INC	TREEPILE HAULX3 & MONTHYRENT	\$ 1,082.10
MCARTHUR SHEET METAL	PARK SHELTER POSTS	\$ 2,900.00
MENARDS - SIOUX CITY	PARK SHELTER SUPPLIES	\$ 1,954.46
MICROSOFT CORP	ADDITIONAL LICENSE FOR PW	\$ 84.90
MIDAMERICAN ENERGY	UTILITIES	\$ 4,228.75
O'REILLY AUTOMOTIVE	FIRE- FREON	\$ 87.92
SBW INC DBA ACE ENGINE	MOWER REPAIR	\$ 2,852.22
SG CONCRETE	LARIMER ST PROJECT/PARK SHELTER PAD	\$ 42,757.00
THE RECORD	AUGUST PUBLISHING	\$ 241.74
TREAS ST IA	AUGUST 2024 WET TAX	\$ 873.02

TRIPLE C PEST CONTROL	MOSQUITO SPRAY X5 CITYWIDE	\$ 1,800.00
TRI-STATE PLAYGROUNDS	PARK-4 BENCHES, 4 TABLES, 2GARBAGE CANS	\$ 7,763.00
USABLUEBOOK	WATER TESTING	\$ 252.71
WELLMARK	HEALTH INSURANCE	\$ 1,897.01
WESTERN IOWA TELEPHONE	TELEPHONE & INTERNET	\$ 526.91

Claims by fund: General \$25,099.51, Fire \$518.27, Road Use Tax \$2,746.81, American Rescue Plan \$52,238.20, Water \$7,118.19, Sewer \$2,491.20

Revenue by fund: General \$32,939.47, Road Use Tax \$15,002.93, Local Option Sales Tax \$12,561.52, American Rescue Plan \$208.15, Water \$16,595.20, Sewer \$17,698.25