

City of Lester

August 7, 2017

Regular Meeting 6:30 PM

Mayor Dan Gerber called the council meeting to order with council members Ladell Kellenberger, Jeff Hoogeveen, Pam Hawf and Curt Doorneweerd present. Absent was Lance Boote. Also present Cathi Aeschliman, City Clerk, Steve Simons and Bob Leuthold.

A motion was made by Ladell Kellenberger to approve the Consent Calendar which consisted of the Minutes of the July 10th meeting, Treasurer's Report and the following bills and warrants issued through July as presented. Jeff Hoogeveen seconded the motion with all members voting in favor.

Expenses:

Alliance Communications	Sewer Phone	\$40.00
Alliance Communications	Community Center	\$87.00
Alliant Energy	Sewer	\$398.60
Alliant Energy	Community Center	\$260.02
Alliant Energy	Street Lights	\$527.22
Alliant Energy	Ball Park	\$62.59
Alliant Energy	Siren	\$36.13
Cathi Aeschliman	Wages	\$475.20
Cooperative Farmers	chemical	\$49.07
Countryside Auto Body	park & community center signs	\$605.00
Denny's Sanitation	Garbage	\$1,581.00
Denny's Sanitation	Park & Ball Park	\$112.00
DNR	Pollutant Permit	\$210.00
DRG	outside water faucet	\$75.00
Heartland Hardware	Paint	\$79.98
IPERS	May Contribution	\$324.78
Iowa One Call	underground detection	\$19.80
Jeff Hoogeveen	Wages - mowing	\$596.16
Joyce Metzger	Comm Center Refund	\$150.00
Keiths Korner	fuel - lawn care	\$90.39
Lyon & Sioux Rural Water	July Water Used 960,000 Gal	\$1,872.00
Marilyn Ahrendt	Cleaning Wage	\$181.44
Mangold Environment	water testing	\$39.00
NCP	Minutes	\$10.73
Peoples Bank	ACH Bank Fee	\$25.00
Popkes /Modern Gas	Propane/well site	\$82.08
Popkes /Modern Gas	Propane commercial	\$184.50
RB Electric	Boom truck/trim trees	\$61.60
Robert Leuthold	Wage (W \$259.20 & S \$172.80)	\$432.00
Sioux Commercial Sweeping	joint seal new alley	\$123.00
US post office	postage/stamps	\$98.00

Expenditures

Option tax	\$5,158.86
Garbage Income	\$1,581.36
Account Interest	\$71.69
Family Farm Credit	\$20.41
Water Rent	\$3,207.06
Building Permit	\$15.00
Welcome sign advertising	\$550.00
Community Center Rentals	\$150.00
Sewer Rent	\$4,278.66
Total	\$15,033.04

Revenues

General	\$31,841.18
Road Use	\$2,082.58
Water	\$3,914.46
Sewer	\$1,403.26
Garbage	\$1,565.50
Total	\$40,806.98

Update was received from the Lester Water and Sewer Department.

Discussion was held regarding Annual Street Finance Report, Fiscal Year 2016-2017. Pam Hawf made a motion to approve report. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held regarding Annual Debt Report, Fiscal Year 2016-2017. Curtis Doorneweerd made a motion to approve report. Jeff Hooegeveen seconded the motion with all members voting in favor.

Discussion was held regarding the Board of Supervisors K30 Street project proposal. Curtis Doorneweerd made a motion to approve the proposal. Pam Hawf seconded the motion with all members voting in favor.

Discussion was made regarding city lawn mower, will have Icon Ag look at the current city mower for a trade for a different mower for next season.

Discussion was made to purchase a used 1000 gallon propane tank for the generator, Curtis Doorneweerd made a motion. Jeff Hooegeveen seconded the motion with all members voting in favor.

Discussion was held regarding Resolution 2017-13, requesting grant money to purchase new SCBA' for the Lester Volunteer Fire Department. Jeff Hooegeveen made a motion to approve the Resolution. Ladell Kellenberger seconded the motion with all members voting in favor.

Dan Gerber, Mayor

Attest: Cathi Aeschliman, City Clerk

The next regular city council meeting will be Monday, September 4th at 6:30 PM at the Lester City Council Chambers.

Curtis Doorneweerd made a motion to adjourn the meeting. Pam Hawf seconded the motion with all members voting in favor..

Dan Gerber, Mayor

Attest: Cathi Aeschliman, City Clerk