



City of Lester

June 7, 2021
Regular Meeting 6:30 PM

Mayor Dan Gerber called the council meeting to order with council members Pam Hawf, Ladell Kellenberger, and Curt Doorneweerd present. Also present Cathi Aeschliman.

A motion was made by Pam Hawf to approve the Consent Calendar which consisted of the Minutes of the May 3rd meeting, Treasurer's Report and the following bills and warrants issued through May as presented. Jeff Hoogeveen seconded the motion with all members voting in favor.

Expenses:

Alliance Communications	Sewer Phone	\$42.00
Alliance Communications	Community Center	\$100.00
Alliant Energy	Sewer	\$160.71
Alliant Energy	Community Center	\$292.52
Alliant Energy	Street Lights	\$669.94
Alliant Energy	Ball Park	\$33.22
Alliant Energy	Siren	\$36.60
Ageson Trucking	hauling rock - Trail project	\$318.87
Cathi Aeschliman	Wages (\$540) send hub \$15.98	\$555.98
Coop	gas seed for ballfield	\$360.00
Curtis Doorneweerd	Jan - June Council Meetings	\$333.36
Curtis Doorneweerd	Ball diamond back stop	\$55.36
Curtis Doorneweerd	Clean up Vollink property	\$325.00
Darcy Gerber	cleaning hours	\$110.16
Dan Gerber	Jan - June Council Meetings	\$888.96
Denny's	roll - offs for Garbage Days	\$541.20
Denny's	Park garbage service	\$72.00
Denny's	Garbage (105 x 17.50)	\$1,837.50
DRG	service call turn on water fountain	\$49.00
Foundation Analytical Lab	water testing	\$60.75
IPERS	June Contributions (W 48.36 S 55.80 G 1025.65)	\$1,129.81
Iowa Finance Authority	Sewer Loan payment (68,000 balance)	\$11,765.00
Jeff Hoogeveen	Jan - June Council Meetings	\$222.24
Jeff Hoogeveen	Mowing	\$1,054.08
Keiths Korner	mower fuel	\$97.19
Ladell Kellenberger	Jan - June Council Meetings	\$388.92
Lance Boote	Jan - June Council Meetings	\$333.36
Lester Feed & Grain	TIF Payment	\$48,128.97
Lynn Doorneweerd	90' curb/gutter	\$720.00
Lyon & Sioux Rural Water	713,000 gallons	\$1,675.55
Pam Hawf	Jan - June Council Meetings	\$388.92
Peoples Banks	ACH Fee	\$25.00
Rainbow Play Systems	redwood stain	\$144.00
Robert Leuthold	Wage (W \$280.80 & S \$280.80)	\$561.60
Robert Leuthold	storm drainage - Ageson field	\$1,100.00
Robert Leuthold	certification renewal	\$120.00
Stensland Gravel	pea rock - storm sewer	\$355.69
USPS	Postage	\$110.00
Vander Pol Excavating	close out driveway 103 Clinton	\$7,252.00

Expenditures

General	\$7,640.19
Road Use	\$4,939.94
TIF	\$48,128.97
Water	\$2,188.66
Sewer	\$2,188.66
Garbage	\$1,837.50
Total	\$82,415.46

Revenues

General	\$8,380.74
Road Use	\$2,304.87
Water	\$3,204.37
Sewer	\$4,422.11
Garbage	\$1,983.23
Total	\$20,295.32

Discussion was held regarding past due water and sewer accounts.

Discussion was held regarding Building Permit 2021-143 Adam Kellenberger to add sitting wall and concrete patio in front of house located 602 Meadowview Drive. Curtis Doorneweerd made a motion to approve the building permit. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held regarding Building Permit 2021-144 Blain Knobloch to remove accessory building out of town off the property located at 309 2nd Street. Pam Hawf made a motion to approve the building permit. Curtis Doorneweerd seconded the motion with all members voting in favor pending variance request approval.

Discussion was held regarding Keith's Korner upcoming renewal for Cigarette License. Jeff Hoogeveen made a motion to approve the license. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held regarding TIF payment to Lester Feed and Grain in the amount of \$48,128.97. Pam Hawf made a motion to approve the annual TIF payment. Jeff Hoogeveen seconded the motion with all members voting in favor.

Discussion was held regarding Lester Auxiliary purchased 2 new roasters for the Community Center.

The next regular city council meeting will be Tuesday, July 6, 2021 at 6:30 PM at the Lester City Council Chambers.

Jeff Hoogeveen 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