

City of Lester

January 2, 2018

Regular Meeting 6:30 PM

Mayor Dan Gerber called the council meeting to order with council members Pam Hawf, Lance Boote, Ladell Kellenberger, Jeff Hoogeveen, Curtis Doorneweerd present and Cathi Aeschliman, City Clerk

A motion was made by Pam Hawf to approve the Consent Calendar which consisted of the Minutes of the December 4th meeting, Treasurer's Report and the following bills and warrants issued through December as presented. Curtis Doorneweerd seconded the motion with all members voting in favor.

Expenses:

Alliance Communications	Sewer Phone	\$40.00
Alliance Communications	Community Center	\$86.00
Alliant Energy	Sewer	\$332.96
Alliant Energy	Community Center	\$340.49
Alliant Energy	Street Lights	\$525.44
Alliant Energy	Ball Park	\$23.54
Alliant Energy	Siren	\$31.45
Cathi Aeschliman	Wages & Supplies	\$475.20
Denny's Sanitation	Garbage	\$1,596.50
Denny's Sanitation	Community Center	\$171.00
DSG	water dept	\$36.76
IPERS	Dec Contribution	\$170.56
Iowa Dept of Rev	4th Qrt Taxes	\$809.00
Leutholds	fixed the water line	\$81.76
Lyon & Sioux Rural Water	729,000 gallons	\$1,421.55
Mangold Environmental	Water Test	\$206.00
Marilyn Ahrendt	Cleaning Wage	\$126.36
New Century Press	Minutes	\$50.74
Peoples Banks	ACH Fee	\$25.00
Peoples Banks	Comm Ctr Loan	\$10,723.65
Popkes	Propane 335 Gal	\$274.70
Robert Leuthold	Wage (W \$259.20 & S \$172.80)	\$432.00
Temple Display	lamps/lights community center	\$122.19
US Treasury	4th Qrt Taxes	\$837.42
Wyhe's Choice	water sample shipping	\$12.23

Expenditures:

General	\$12,939.52
Road Use	\$647.63
Water	\$2,850.50
Sewer	\$918.35
Garbage	\$1,596.50
Total	\$18,952.50

Revenues:	General	\$20,232.64
	Road Use	\$2,265.55
	Water	\$2,920.09
	Sewer	\$4,058.68
	Garbage	\$1,597.76
	Total	\$31,074.72

Discussion was held regarding the upcoming Community Center Soup Supper, scheduled for Saturday, Jan 27 from 5:00 – 7:00 pm at the Lester Community Center and the items the city would like to raise money for. The city would like to raise money for additional tables for the community center, to install gutters on the building and to paint the propane tank.

Discussion was held regarding past due city sewer and water accounts.

Discussion was held regarding a monitoring violation for the Iowa DNR for a missed compliance date on 11/30/2017. Public notification will be posted for all persons that the City services.

Discussion was held regarding purchasing a floor scrubber to maintain and clean the floor at the Community Center. Jeff Hoogeveen made a motion to purchase a floor scrubber for \$4000. Pam Hawf seconded the motion with all members voted in favor.

Discussion was held regarding 2018 service contract from Leenderts Lawn Care, it was concluded to sign the agreement to for spraying the ballfield area.

Discussion was held regarding upcoming 2018-2019 Budget with Cathi presenting budget worksheets to the council to be completed by council members and discussed at the February council meeting.

Discussion was held during review of the Payroll and Service Charge Schedule, increased rates were discussed. Pam Hawf made a motion to approve the following rate increases effective for the fiscal year 2018- 2019, city clerk and sewer treasurer \$75 per month, water superintendent \$25 per month and sewer superintendent \$125 per month. Lance Boote seconded the motion with all members voted in favor.

The next regular city council meeting will be Monday, February 5th at 6:30 PM at the Lester City Council Chambers.

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

Dan Gerber, Mayor

Attest: Cathi Aeschliman, City Clerk