

# City of Lester

## September 6, 2016

### Regular Meeting 6:30 PM

Mayor Dan Gerber called the council meeting to order with council members Pam Hawf, Jeff Hoogeveen, Curt Doorneweerd, and Ladell Kellenberger present. Also present Christa Lee, City Clerk.

A motion was made by Pam Hawf to approve the Consent Calendar which consisted of the Minutes of the August 8th meeting, Treasurer's Report and the following bills and warrants issued through August as presented. Ladell Kellenberger seconded the motion with all members voting in favor.

**Expenses:**

Alliance Communications	Sewer Phone	\$36.00
Alliance Communications	Community Center	\$82.00
Alliant Energy	Sewer	\$315.95
Alliant Energy	Community Center	\$184.55
Alliant Energy	Street Lights	\$488.92
Alliant Energy	Ball Park	\$38.50
Alliant Energy	Siren	\$40.34
Bethal Reform Church	Refund Comm Ctr Rent	\$150.00
Christa Lee	Wages & Supplies	\$733.46
Denny's Sanitation	July Garbage	\$1,519.00
Denny's Sanitation	Park & Ball Park	\$56.00
Dakota Supply Group	Itron Software	\$6,280.00
Dutchland Foods	Flag Pole	\$75.00
Gerber Insurance	Bond & Meadowview Park Equip	\$316.00
Heartland Paper	Supplies	\$43.93
IPERS	Aug Contribution	\$306.35
Jeff Hoogeveen	Mowing	\$449.28
Kathy Doorneweerd	Cleaning Wage & table	\$199.95
Lyon County Sheriff	6 mo contract	\$3,601.50
Lyon County Treasurer	Taxes	\$190.00
Lyon & Sioux Rural Water	Aug Water Used 896,000 Gal	\$1,612.80
New Century Press	Minutes	\$149.08
New Century Press	Meadowview Park & Lester	
	Days	\$1,027.37
Popkes	275.2 Gal Prop	\$225.66
Robert Leuthold	Meadowview Park	\$811.74
Robert Leuthold	Wage (Water & Sewer)	\$432.00
Stensland Gravel	Street - Pea Rock	\$486.49
US Postal Service	Stamps	\$188.00

**Expenditures**

General	\$8,262.12
Road Use	\$975.41
Water	\$8,267.14
Sewer	\$1,016.20
Garbage	\$1,519.00
Total	\$20,039.87

**Revenues**

General	\$25,208.91
Road Use	\$3,093.41
Water	\$2,043.24
Sewer	\$3,060.46
Garbage	\$1,440.00
Total	\$34,846.02

Christa updated the council on the status of the new water meters and billing. Invoices were mailed out to residents September 1, 2016. We will be able to email invoices and ACH for these bills starting in October.

Discussion was held regarding the Popkes Oil & Propane Co Contract. Jeff Hoogeveen made a motion to approve the contract amount of 3000 gallons with a price per gallon of \$0.82. Curtis Doorneweerd seconded the motion with all members voting in favor.

Discussion was held regarding the Meyer Electric 2016/2017 Generator Service Plan. Pam Hawf made a motion to approve the contract. Ladell Kellenberger seconded the motion with all members voting in favor.

Christa updated the council with an Insurance Summary for all of the City's insurance coverages.

Discussion was held regarding Building Permit 090-2016 Dutchland Frozen Foods to construct a new Morton building located at 305 Main Street. Pam Hawf made a motion to approve the building permit. Curtis Doorneweerd seconded the motion with all members voting in favor.

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

Discussion was held regarding upcoming water main project on Main Street. This project will begin the end of this month or the beginning of next month.

Discussion was held regarding painting the gym in the community center. Jeff Hoogeveen made a motion to approve an estimate for painting in the amount of \$1500. Curtis Doorneweerd seconded the motion with all members voting in favor.

The next regular city council meeting will be Monday, October 3, 2016 at 6:30 PM at the Lester City Council Chambers.

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

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Dan Gerber, Mayor

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Attest: Christa Lee, City Clerk