## City of Lester

## March 9, 2020 Regular Meeting 6:30 PM

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

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

**Expenses:** 

expenses:	C DI	<b>\$40.00</b>
Alliance Communications	Sewer Phone	\$40.00
Alliance Communications	Community Center	\$98.00
Alliant Energy	Sewer	\$223.80
Alliant Energy	Community Center	\$592.26
Alliant Energy	Street Lights	\$671.59
Alliant Energy	Ball Park	\$34.23
Alliant Energy	Siren	\$33.09
Agrivision	mower	\$3,795.00
Cathi Aeschliman	Wages & website	\$816.00
Darcy Gerber	cleaning & Supplies	\$139.32
Denny's Sanitation	Garbage (99 x 17.50)	\$1,732.50
DSG	impellers for pump	\$520.60
Heartland	Janitorial supplies	\$60.52
IPERS	January Contributions	\$225.92
Itron	mtn renewal	\$1,387.35
Jon Gerber	new city computer/setup	\$1,258.93
Leutholds	Snow removal 2/9 2/13	\$460.00
Lyon & Sioux Rural Water	556,000 gallons	\$1,195.40
Lyon County Emergency Mgnt	Mitigation plan	\$500.00
Peoples Banks	ACH Fee	\$25.00
Popkes - Modern Gas	526 gallons of propane	\$578.29
Robert Leuthold	Wage (W \$280.80 & S \$280.80)	\$561.60
The West Lyon Focus	Soup Supper	\$70.00
US Post Office	postage - 3 rolls	\$165.00

Expenditures	Ex	penditure	S
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General	\$8,066.00
Road Use	\$1,131.50
Water	\$3,610.71
Sewer	\$643.60
Garbage	\$1,732.50
Total	\$15,184.40
Revenues	
General	\$3,178.17
Road Use	\$2,790.63
Water	\$2,879.15
Sewer	\$3,977.46
Garbage	\$1,803.54
Total	\$14,628.67

Discussion was held regarding past due water and sewer accounts.