

City of Lester

July 6, 2020

Regular Meeting 6:30 PM

Mayor Dan Gerber called the council meeting to order with council members Jeff Hoogeveen, 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 June 8th meeting, Treasurer's Report and the following bills and warrants issued through March as presented. Ladell Kellenberger seconded the motion with all members voting in favor.

Expenses:

Alliance Communications	Sewer Phone	\$41.00
Alliance Communications	Community Center	\$99.00
Alliant Energy	Sewer	\$248.54
Alliant Energy	Community Center	\$290.30
Alliant Energy	Street Lights	\$701.21
Alliant Energy	Ball Park	\$40.27
Alliant Energy	Siren	\$36.44
Ageson Trucking LLC	Pea Gravel	\$1,552.53
Cathi Aeschliman	Wages & send hub	\$555.98
Curtis Doorneweerd	Netting material to hang net at ball diamond	\$124.57
Darcy Gerber	cleaning	\$93.96
Denny's	Garbage (100 x 17.50)	\$1,750.00
DGR Engineering	Main Street improvements	\$525.00
Diane Larsen	Comm Rental Refund	\$100.00
Gerber Insurance	Insurance premium	\$10,184.00
Gerber Insurance	CC Insurance premium	\$5,232.00
Hauff Mid America Sports	netting and double first base plate	\$994.00
Iowa League of Cities	annual membership	\$337.00
Iowa - sales tax	2nd Quarter taxes	\$807.00
IPERS	May Contributions (W 48.36 S 55.80 G 801.68)	\$905.84
Jeff Hoogeveen	mowing	\$1,248.48
John Deere Financial	mower equipment	\$17.56
Keiths Korner	mower fuel	\$124.29
Lyon & Sioux Rural Water	740,000 gallons	\$1,591.00
Mangold	water testing	\$212.00
Peoples Banks	ACH Fee	\$25.00
RB Electric	Community Center - wire auto doors	\$200.20
Robert Leuthold	Wage (W \$280.80 & S \$280.80)	\$561.60
Steve Gerber	labor to clean up 300 2nd Street	\$874.65
The Shop	lawnmower repairs	\$20.67
Tri-State Ready Mix	softball field	\$375.00
Valley Sand & Gravel	Pea Gravel	\$597.58
US Dept of Treasury	2nd Quarter taxes	\$976.29
US Post office	postage	\$165.00

Expenditures

General	\$25,035.85
Road Use	\$701.21
Water	\$2,633.97
Sewer	\$1,486.93
Garbage	\$1,750.00
Total	\$31,607.96

Revenues

General	\$24,298.29
Road Use	\$1,354.73
Water	\$3,166.62
Sewer	\$4,322.15
Garbage	\$1,920.28
Total	\$35,061.07

Discussion was held regarding the new softball netting has been received and still needs to be installed.

Discussion was held regarding Main Street project, construction phases are on scheduled.

Discussion was held regarding abandoned residence on 300 2nd Street cleanup has begun.

Discussion was held regarding Lester Days decision will be decided at next council meeting.

The next regular city council meeting will be Monday, August 3rd at 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