

April 6, 2020

Due to the COVID-19 crisis, the City of Elgin held this city council meeting electronically via a conference call.

The Elgin City Council met in regular session with Mayor Pfister dialed in and presiding. The meeting was called to order at 7:00pm. Council members dialed in were Thomas, Knobloch, Hilgerson, Frieden and Hermen. City superintendent, Tom Martin was dialed in as well as guest Amanda Pasket. Motion by Hilgerson, second by Hermen to approve the agenda. Carried 5-0. Motion by Knobloch, second by Thomas to approve the minutes of the regular March 16, 2020 meeting and the March 20, 2020 special meeting. Carried 5-0. Motion by Frieden, second by Thomas to approve the following bills with the removal and voiding of the Sandry Fire Supply check. This invoice will be paid by the Fire Association.

	BILLS PAID 04/06/2020	VENDOR
VENDOR NAME	REFERENCE	TOTAL

GENERAL		
ALLIANT ENERGY	UTILITY BILL	\$ 2,210.21
AMAZON	CAMERA/TOM	\$ 109.99
BODENSTEINER IMPLEMENT	MOWER REPAIR	\$ 16.26
BODENSTEINER IMPLEMENT	MOWERS & SWEEPERS	\$ 118.23
EFTPS	FED/FICA TAX	\$ 1,768.45
FAUSER OIL CO, INC.	SHOP	\$ 156.10
GRAINGER	STENCILS/TOM	\$ 145.63
IOWA INSURANCE DIVISION	CEMETERY REPORT	\$ 21.00
IPERS	IPERS	\$ 1,125.35
JOHN DEERE FINANCIAL	MEASURING WHEEL	\$ 79.87
QUILL	CENTER PULL TOWELS	\$ 127.98
SANDRY FIRE SUPPLY LLC	MULTIGAS DETECTOR	\$ 806.75
TREASURER STATE OF IOWA	STATE TAXES	\$ 744.00
US CELLULAR	CELLS	\$ 199.74
WEST UNION HARDWARE	PAINT BRUSHES/TOM	\$ 9.61

001 GENERAL TOTAL		\$ 7,639.17
 ROAD USE TAX		
EFTPS	FED/FICA TAXES	\$ 267.74
IPERS	IPERS	\$ 179.06
TREASURER STATE OF IOWA	STATE TAXES	\$ 144.00

110 ROAD USE TAX TOTAL		\$ 590.80
 WATER		
ALLIANT ENERGY	UTILITY BILL	\$ 648.90
EFTPS	FED/FICA TAXES	\$ 267.74
IPERS	IPERS	\$ 179.06
KEYSTONE LABORATORIES	TESTING	\$ 26.50

POSTMASTER	SAMPLE	\$ 4.60
TREASURER STATE OF IOWA	STATE TAXES	\$ 144.00
US CELLULAR	DIALERS	\$ 59.46

	600 WATER TOTAL	\$ 1,330.26

SEWER

ALLIANT ENERGY	UTILITY BILL	\$ 1,323.26
CLERMONT PIN DOCTOR	UPS	\$ 108.35
EFTPS	FED/FICA TAXES	\$ 267.70
IPERS	IPERS	\$ 179.06
KEYSTONE LABORATORIES	TESTING	\$ 239.00
TREASURER STATE OF IOWA	STATE TAXES	\$ 144.00
US CELLULAR	DIALERS	\$ 59.46

	610 SEWER TOTAL	\$ 2,320.83

SOLID WASTE

FAYETTE COUNTY SOLID WA	QUARTERLY	\$ 5,586.10
FAYETTE COUNTY RECYCLIN	QUARTERLY	\$ 2,095.10
KLUESNER SANITATION, LL	MONTHLY	\$ 2,792.55

	670 SOLID WASTE TOTAL	\$ 10,473.75

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Accounts Payable Total \$ 22,354.81

Payroll Checks

	RHONDA DALES	\$ 1,065.00
	THOMAS MARTIN	\$ 1,676.16

LISA LEUCK	\$	692.08
JUSTIN DEWITTE	\$	445.23
ROMONA BENSON	\$	24.40
AMANDA PASKET	\$	75.45
		=====
Total Payroll Paid	\$	3,978.32
		=====
Report Total	\$	26,333.13

Carried 5-0

City superintendent, Tom Martin reported to the council that curbs in town have been washed and he will be having West Union come and sweep the streets. All parks are closed due to the Covid19 issues. Municipal Pipe is in town cleaning sewer lines and televising for the search grant. Motion by Knobloch, second by Hermen to approve his report. Carried 5-0.

Motion by Hilgerson, second by Hermen to approve a building permit for Eric & Amanda Pasket for a fence, removal of a porch and replacement. The fence will need a variance. Motion by Hilgerson, second by Hermen to approve the permit with the understanding that a variance must be presented to the city of Elgin within 30 days. Carried 5-0.

The public hearing for the FY20 budget amendment was opened at 7:14pm. With no public input, the hearing was closed at 7:15pm.

Motion by Knobloch, second by Thomas to adjourn at 7:29pm. Carried 5-0.

Rhonda Dales – City Clerk

William Pfister Jr. - Mayor