

June 15, 2020

The Elgin City Council met in regular session with Mayor Pfister presiding. The meeting was called to order at 7:00pm. Council members Thomas, Knobloch, Hermen and Frieden were present with Hilgerson absent. Motion by Knobloch, second by Thomas to approve the agenda. Carried 4-0. Motion by Hermen, second by Knobloch to approve the minutes of the June 1, 2020 meeting. Carried 4-0. Motion by Hermen, second by Frieden to approve the following bills:

BILLS PAID 06/15/2020

GENERAL TOTAL

ALPINE COMMUNICATIONS	PHONES	\$	168.94
BODENSTEINER IMPLEMENT	MOWER REPAIR	\$	225.97
DELL BUSINESS CREDIT	LAPTOP BATTERY	\$	152.19
DON'S 66 SERVICE	STREETS	\$	348.64
FAYETTE PUBLISHING	PUBLISHING	\$	168.86
FRIEDEN WELDING, LTD.	POST	\$	40.14
MIDWEST BREATHING AIR LLC	FIRE	\$	519.78
POSTMASTER	BOX RENT CH&LIBR	\$	188.00
QUILL	WIPES,GLOVES,MASKS,CLEANER	\$	344.84
RHONDA DALES	POST/VEH LETTERS	\$	7.00
STRAHM HARDWARE	TOOLS	\$	90.09
TORKELSON MOTORS	RANGER TAILLIGHT	\$	35.30
VALLEY FRESH MARKET	COLOROX	\$	9.27

	GENERAL TOTAL	\$	2,299.02

WATER

KEYSTONE LABORATORIES	TESTING	\$	12.50

	WATER TOTAL	\$	12.50

SEWER

ELECTRIC MOTOR SUPPLY	AERATOR MOTORS REPAIR	\$	319.58
FRIEDEN WELDING, LTD.	LAGOON WORK	\$	431.46
KEYSTONE LABORATORIES	TESTING	\$	491.50
STRAHM HARDWARE	HOE,GREASE	\$	28.81

VALLEY FRESH MARKET	ICE	\$	2.19

	SEWER TOTAL	\$	1,273.54

SOLID WASTE

KLUESNER SANITATION, LLC	MONTHLY	\$	2,762.55
VALLEY VET CLINIC	UPS	\$	11.75

	SOLID WASTE TOTAL	\$	2,774.30

Accounts Payable Total **\$** **6,359.36**

Payroll Checks

RHONDA DALES	\$	1,065.00
WILLIAM PFISTER	\$	551.10
THOMAS MARTIN	\$	1,676.16
LISA LEUCK	\$	806.04
JAMES KNOBLOCH	\$	646.45
ROBERT FRIEDEN	\$	646.45
AIMEE HILGERSON	\$	554.10
TAMARA KATSUMES	\$	86.06
STEPHANIE HERMEN	\$	600.27
BRIAN THOMAS	\$	646.45
	PAYROLL TOTAL	\$ 7,278.08

REPORT PAID TOTAL **\$** **13,637.44**

MAY REVENUE

	BUDGETED		MTD	YTD
GENERAL	\$ 206,080.00	\$	31,110.19	\$ 209,850.17
ROAD USE TAX	\$ 87,000.00	\$	6,447.19	\$ 83,704.13

LOCAL OPTION TAX	\$	50,900.00	\$	4,325.80	\$	46,283.49
DEBT SERVICE	\$	158,340.00	\$	26,289.28	\$	160,140.46
DIKE REPAIRS	\$	60,000.00			\$	120,000.00
PERPETUAL CARE	\$	225.00			\$	200.00
WATER	\$	105,000.00	\$	18,481.51	\$	100,702.29
SEWER	\$	119,000.00	\$	22,919.04	\$	120,971.73
SOLID WASTE	\$	68,000.00	\$	13,508.34	\$	68,163.44
TOTALS	\$	854,545.00	\$	123,081.35	\$	910,015.71

Carried 4-0.

City superintendent, Tom Martin reported to the council that minor flooding was going on and the pumps have been running about 24 hours. He had an alert that a generator had kicked on and found an LED board needed to be replaced. 2 of the aerators were up and running with some more repairs needed. Motion by Knobloch, second by Hermen to approve his report. Carried 4-0.

Motion by Thomas, second by Frieden to approve a cigarette permit renewal for Guppy's On The Go. Carried 4-0.

Motion by Knobloch, second by Hermen to approve a building permit for Michael Quick for a fence and deck. Carried 4-0.

Motion by Thomas, second by Hermen to approve a building permit for Jim Knobloch for an addition to his garage provided he obtains and records a variance. Carried 3-0 with Knobloch abstaining.

Motion by Thomas, second by Frieden to approve a building permit for Jeff Callahan for an addition to his driveway. Carried 4-0

Motion by Frieden, second by Thomas to approve a variance for Peggy Hangartner to place a car port closer than 5 feet from her property line. All interested parties have signed the variance. Carried 4-0.

Motion by Knobloch, second by Hermen to approve a building permit for Hangartner. Carried 4-0.

Motion by Knobloch, second by Frieden to approve the Mayor's appointment of Alyssa Gearhart to the library board to fill a term vacated. Carried 4-0.

Motion by Knobloch, second by Frieden to approve sending a donation to the Clermont Fireworks. Carried 4-0.

After discussion by council, it was agreed to not buy new chairs for the library as requested.

After discussion on a request to provide curbs on Main Street, it was agreed that if a property owner would like to install curb, it would be at their expense.

Motion by Hermen, second by Frieden to approve the clerk's attendance on a computer conference held by the Iowa League of Cities. Carried 4-0.

Motion by Knobloch, second by Thomas to adjourn at 8:31pm. Carried 4-0.

Rhonda Dales – City Clerk

William Pfister Jr. - Mayor