

July 6, 2020

The Elgin City Council met in regular session with Mayor Pfister presiding. The meeting was called to order at 7:00pm. Council members Hilgerson, Knobloch, Thomas, Frieden and Hermen were present. Motion by Hilgerson, second by Hermen to approve the agenda. Carried 5-0. Motion by Thomas, second by Frieden to approve the minutes of the June 15, 2020 meeting. Carried 5-0. Motion by Hilgerson, second by Hermen to approve the following bills:

**BILLS PAID 7/06/2020**

<b>VENDOR NAME</b>	<b>REFERENCE</b>	<b>TOTAL</b>
	<b>GENERAL</b>	
ALLIANT ENERGY	UTILITY BILL	\$ 1,430.25
AMAZON	HAND SANITIZER GAL W/PUMP	\$ 113.00
AMAZON	SANITIZING STANDS	\$ 378.00
BODENSTEINER IMPLEMENT	PUMP	\$ 17.89
BUTIKOFER REMODELING	SHELVES/LIBRARY	\$ 854.00
DON'S 66	FUEL	\$ 264.12
EFTPS	FED/FICA TAXES	\$ 2,528.32
IPERS	IPERS	\$ 1,284.22
JUNIOR LIBRARY GUILD	BOOKS	\$ 256.74
MICK GAGE PLUMBING & HEATING	PORTAPOT/HV	\$ 245.00
ORIENTAL TRADING	LIBRARY/GRANT	\$ 206.00
QUILL	LIBRARY GRANT	\$ 54.58
QUILL	SANITIZER/LIBRARY	\$ 40.36
SCHOLASTIC	BOOKS/GRANT	\$ 176.11
TREASURER STATE OF IOWA	STATE TAXES	\$ 796.00
US CELLULAR	CELLS	\$ 202.92
VALLEY FRESH MARKET	LIBRARY GRANT	\$ 63.00
VALLEY FRESH MARKET	GALLONS HAND SANT	\$ 90.00
		-----
	<b>GENERAL TOTAL</b>	<b>\$ 9,000.51</b>

**ROAD USE TAX**

EFTPS	FED/FICA TAXES	\$ 267.74
IPERS	IPERS	\$ 179.06
TREASURER STATE OF IOWA	STATE TAXES	\$ 144.00
		-----
	<b>ROAD USE TAX TOTAL</b>	<b>\$ 590.80</b>

**DEBT SERVICE**

UMB	CENTER ST FEE	\$ 250.00
		-----
	<b>DEBT SERVICE TOTAL</b>	<b>\$ 250.00</b>

**WATER**

ALLIANT ENERGY	UTILITY BILL	\$ 428.13
EFTPS	FED/FICA TAXES	\$ 267.74
IOWA ONE CALL	LOCATES	\$ 13.60
IPERS	IPERS	\$ 179.06
TREASURER STATE OF IOWA	STATE TAXES	\$ 144.00
US CELLULAR	DIALERS	\$ 60.41
		-----
	<b>WATER TOTAL</b>	<b>\$ 1,092.94</b>

**SEWER**

ALLIANT ENERGY	UTILITY BILL	\$ 1,926.32
CHAPMAN ELECTRIC	CORDS/SEWER WORK	\$ 715.33
DON'S	FUEL	\$ 25.20
EFTPS	FED/FICA TAXES	\$ 267.70
IOWA ONE CALL	LOCATES	\$ 13.60
IPERS	IPERS	\$ 179.06
TREASURER STATE OF IOWA	STATE TAXES	\$ 144.00
US CELLULAR	DIALERS	\$ 60.41
		-----
	<b>SEWER TOTAL</b>	<b>\$ 3,331.62</b>

**Accounts Payable Total** **\$ 14,265.87**

**Payroll Checks**

-----  
RHONDA DALES \$ 1,065.00

THOMAS MARTIN	\$ 1,676.16
LISA LEUCK	\$ 1,682.58
JUSTIN DEWITTE	\$ 1,286.02
AMANDA PASKET	\$ 113.05

=====

**Total Payroll Paid      \$ 5,822.81**

**Report Total              \$ 20,088.68**

Carried 5-0.

City superintendent, Tom Martin was not present at council.

Motion by Knobloch, second by Thomas to approve a building permit for Brian & Barb Wenger for a replacement deck and retaining wall. Carried 5-0.

Motion by Hilgerson, second by Frieden to approve a building variance for Jim Knobloch to place a garage closer to the lot line than 5 feet. Carried 5-0.

Motion by Frieden, second by Thomas to approve Resolution 2020 - 08. This resolution approves the City of Elgin applying for financial assistance for COVID19. Carried 5-0.

Motion by Knobloch, second by Hermen to approve Resolution 2020 – 09. This resolution approves a reduction in interest rate for the SRF loan on the sewer project. Carried 5-0.

Motion by Knobloch, second by Thomas to adjourn at 7:30pm. Carried 5-0.

---

Rhonda Dales – City Clerk

---

William Pfister Jr. - Mayor