

August 3, 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, Hilgerson, Knobloch, Hermen and Frieden were present. Motion by Knobloch, second by Frieden to approve the agenda. Carried 5-0. Motion by Hermen, second by Thomas to approve the minutes of the July 20, 200 meeting. Carried 5-0. Motion by Hilgerson, second by Hermen to approve the following bills:

BILLS PAID 08/03/2020

VENDOR NAME -----	REFERENCE -----	TOTAL -----
GENERAL		
ALLIANT ENERGY	UTILITY BILLS	\$ 2,134.33
AMAZON	KID MASK/LIBRARY & TOILET DISINF	\$ 213.36
AROMAR	HAND SANT/LIBRARY	\$ 272.80
BODENSTEINER IMPLEMENT	MOWER REPAIR	\$ 68.02
EFTPS	EFTPS	\$ 2,125.34
GAGE & GAGE	WATER HEATER AGAIN	\$ 75.00
IPERS	IPERS	\$ 1,414.76
QUILL	WIPES, LYSOL, MASKS	\$ 163.48
TURKEY RIVER REC CORR	YEARLY SUPPORT	\$ 250.00
	TOTAL GENERAL	\$ 6,717.09
ROAD USE		
EFTPS	EFTPS	\$ 267.74
IPERS	IPERS	\$ 179.06
	ROAD USE TOTAL	\$ 446.80
WATER		
ALLIANT ENERGY	UTILITY BILLS	\$ 594.15
EFTPS	EFTPS	\$ 267.74
IOWA ONE CALL	LOCATES	\$ 7.20
IPERS	IPERS	\$ 179.06
POSTMASTER	WATER SAMPLE	\$ 4.60

SEWER TOTAL \$ 1,052.75

SEWER

ALLIANT ENERGY	UTILITY BILLS	\$ 3,066.41
EFTPS	EFTPS	\$ 267.70
ENGINEERED SOLUTIONS	AERATOR #2	\$ 1,482.05
IA DEPT OF NAT RESOURCES	ANNUAL NPDES PERMIT	\$ 210.00
IPERS	IPERS	\$ 179.06

SOLID WASTE TOTAL

\$ 5,205.22

Accounts Payable Total \$ 13,421.86

Payroll Checks

Rhonda Dales	\$ 1,065.00
Thomas Martin	\$ 1,676.16
Lisa Leuck	\$ 804.99
Justin DeWitte	\$ 606.45
Amanda Pasket	\$ 41.09

PAYROLL TOTAL \$ 4,193.69

Report Total \$ 17,615.55

JUNE REVENUE

	BUDGET	MTD	YTD
GENERAL	\$ 206,080.00	\$ 66,766.48	\$ 276,616.65
ROAD USE TAX	\$ 87,000.00	\$ 4,087.58	\$ 87,791.71
LOST	\$ 50,900.00	\$ 4,325.80	\$ 50,609.29
DEBT SERVICE	\$ 158,340.00	\$ 1,173.72	\$ 161,314.18
DIKE	\$ 60,000.00		\$ 120,000.00

PERPETUAL CARE	\$	225.00		\$ 200.00
WATER	\$	105,000.00	\$ 2,279.97	\$ 102,982.26
SEWER	\$	119,000.00	\$ 1,958.87	\$ 122,930.60
SOLID WASTE	\$	68,000.00	\$ 722.00	\$ 68,885.44
TOTALS	\$	854,545.00	\$ 81,314.42	\$ 991,330.13

Carried 5-0.

City superintendent, Tom Martin reported to the council that after looking up the requirements for installing a new stop sign and talking to the county engineer’s office, he would like more investigation in to the matter before a decision is made. Council agreed to look in to the options and discuss at the next meeting. Motion by Hermen, second by Knobloch to approve his report. Carried 5-0.

Motion by Knobloch, second by Frieden to approve a building permit for Jean Thomas along with her variance to replace a deck at 310 Franklin St. The variance is in place as the old deck lies too close to the property lines and the new deck will be put back in the same place. Carried 4-0 with Thomas abstaining.

Motion by Hilgerson, second by Hermen to approve Resolution 2020 – 16. This resolution approves the FY20 Annual Street Finance Report that is due September 30, 2020. Carried 5-0.

Motion by Knobloch, second by Thomas to approve pre-paying for 3000 gallons of LP from Consolidated Energy. Carried 5-0.

Motion by Knobloch, second by Frieden to approve the city moving forward with condemnation in a pending litigation. Carried 4-0 with Hilgerson abstaining.

Motion by Hilgerson, second by Thomas to adjourn at 8:30pm. Carried 5-0.

Rhonda Dales – City Clerk

William Pfister Jr. - Mayor

