

October 5, 2020

The Elgin City Council met in regular session with Mayor Pro-Tem Knobloch presiding due to Mayor Pfister absence. The meeting was called to order at 7:00pm. Council members Knobloch, Thomas, Frieden and Hermen were present with Hilgerson absent. Motion by Hermen, second by Frieden to approve the agenda. Carried 4-0. Motion by Hermen, second by Frieden to approve the minutes of the September 21, 2020 minutes. Carried 4-0. Motion by Hermen, second by Thomas to approve all but the Sandry check until council is given a description of the service provided in the following bills:

**BILLS PAID 10/05/2020**

**GENERAL**

ALLIANT ENERGY	UTILITY BILL	\$	2,001.10
EFTPS	FED/FICA TAXES	\$	1,746.94
IPERS	IPERS	\$	1,108.83
JEFF MARCKS	MEETING	\$	25.00
QUILL	SOAP,WIPES,SPRAY	\$	244.09
SANDRY FIRE SUPPLY LLC	AKRON REPAIR	\$	933.82
TREASURER STATE OF IOWA	STATE TAXES	\$	798.00
US CELLULAR	CELLS	\$	204.60
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	<b>GENERAL TOTAL</b>	<b>\$</b>	<b>7,062.38</b>

**ROAD USE TAX**

EFTPS	FED/FICA TAXES	\$	267.74
IPERS	IPERS	\$	179.06
TREASURER STATE OF IOWA	STATE TAXES	\$	144.00
TRUCK COUNTRY	FREIGHTLINER	\$	559.55
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	<b>ROAD USE TAX TOTAL</b>	<b>\$</b>	<b>1,150.35</b>

**WATER**

ALLIANT ENERGY	UTILITY BILL	\$	593.91
EFTPS	FED/FICA TAXES	\$	267.74
HAWKINS, INC.	CHEMICALS	\$	1,094.83
IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEE	\$	95.00
IPERS	IPERS	\$	179.06

TREASURER STATE OF IOWA	STATE TAXES	\$	144.00
US CELLULAR	DIALERS	\$	60.91
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	<b>WATER TOTAL</b>	<b>\$</b>	<b>2,435.45</b>

	<b>SEWER</b>		
ALLIANT ENERGY	UTILITY BILL	\$	2,515.16
EFTPS	FED/FICA TAXES	\$	267.70
IPERS	IPERS	\$	179.06
TREASURER STATE OF IOWA	STATE TAXES	\$	144.00
US CELLULAR	DIALERS	\$	60.91
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	<b>SEWER TOTAL</b>	<b>\$</b>	<b>3,166.83</b>

**Accounts Payable**      **\$ 13,815.01**

**Payroll Checks**

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	Rhonda Dales	\$	1,065.00
	Thomas Martin	\$	1,676.16
	Lisa Leuck	\$	775.85
	Justin DeWitte	\$	361.22
	Amanda Pasket	\$	67.50
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	Total Payroll Paid	\$	3,945.73

**Report Total**      **\$ 17,760.74**

Carried 4-0.

City superintendent, Tom Martin reported to the council that he will be shutting park restrooms down this month and will be taking the downtown plants down. He will be flushing hydrants and has ordered 2 speed limit sign and some new work provided shirts and coat. Motion by Frieden, second by Hermen to approve his report. Carried 4-0.

Motion by Hermen, second by Thomas to approve a building permit for Brittany Fox to remove a garage on her property that had caught on fire. Carried 4-0.

Motion Frieden, second by Hermen to approve a building permit for Lexi Moser to put up a fence. Carried 4-0.

Motion by Hermen, second by Frieden to approve a permit for Dirk Torkelson to connect to the city water supply in his Pleasant St building. Carried 4-0.

Motion by Thomas, second by Frieden to approve setting a public hearing on October 19, 2020 at the regular council meeting to hear public comments on the vacation of city property. Carried 4-0.

The proposed acquisition of 217 Center Street was tabled while the council gathers more information.

The Dike work was tabled while council secures a better estimate on proposed work.

Scenic Heights street repair was dismissed by council as they have already spent the allocated money on street repairs.

City superintendent, Tom Martin went over the sewer search grant results from the study provided by MSA Professionals. Motion by Hermen, second by Frieden to approve the report and sign the report. Carried 4-0.

Duane Strong was present to ask the council to post a directional sign for the truck route. Strong was involved in an accident involving a semi that ran a stop sign as he was looking for the truck route. Council agreed that directional arrows will be placed.

Motion by Thomas, second by Hermen to adjourn at 8:24pm. Carried 4-0.

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Rhonda Dales – City Clerk

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William Pfister Jr. - Mayor