

October 21, 2019

The Elgin City Council met in regular session with Mayor Pro-Tem Baker presiding. The meeting was called to order at 7:00pm. Council members Hilgerson, Baker, and Hills were present when the meeting was called to order with Popenhagen and Mayor Pfister absent. Knobloch arrived at 7:01pm. Motion by Hills, second by Hilgerson to approve the agenda. Carried 3-0. Motion by Hilgerson, second by Hills to approve the minutes of the October 2, 2019 meeting. Carried 3-0. Motion by Hills, second by Knobloch to approve the following bills:

BILLS PAID 10/21/2019

GENERAL

ALPINE	PHONES	\$	175.42
DON'S 66	FUEL	\$	454.45
ERIK JOHNSON	CEMETERY MOWING	\$	1,225.00
FAYETTE PUBLISHING	LIBRARY	\$	33.00
FRIEDEN WELDING	EQUIP REPAIR	\$	26.00
J&L LAWN CARE	WEED SPRAY	\$	663.00
RHONDA DALES	CLEANING	\$	100.00
SANDRY FIRE SUPPLY	FIRE	\$	396.34
SWANK MOVIE LICENSING	LIBRARY	\$	164.00
US CELLULAR	PHONES	\$	182.58
WOODARD INSURANCE	INSURANCE/YEARLY	\$	27,796.00
	GENERAL TOTAL		\$ 31,215.79

WATER

J&L LAWN CARE	WEED SPRAY	\$	56.00
KEYSTONE LABS	TESTING	\$	12.50
MEDICA	TOM INS	\$	263.01
POSTMASTER	UTILITY BILLS	\$	41.53
US CELLULAR	DIALERS	\$	54.36
WOODARD INSURANCE	INSURANCE	\$	1,919.00
	WATER TOTAL		\$ 2,346.40

SEWER

KEYSTONE LABS	TESTING	\$	239.00
POSTMASTER	UTILITY BILLS	\$	41.53

US CELLULAR	DIALER	\$	54.36
WOODARD INSURANCE	INSURANCE	\$	1,797.00
	SEWER TOTAL	\$	2,131.89
	SOLID WASTE		
POSTMASTER	UTILITY BILLS	\$	41.54
	SOLID WASTE TOTAL	\$	41.54
	ACCT PAYABLE TOTAL	\$	35,735.62
	PAYROLL		
	RHONDA DALES	\$	1,050.00
	THOMAS MARTIN	\$	1,580.00
	LISA LEUCK	\$	840.23
	JUSTIN DEWITTE	\$	477.96
	ROMONA BENSON	\$	19.51
	AMANDA PASKET	\$	176.75
	TAMARA KATSUMES	\$	86.06
	PAYROLL TOTAL	\$	4,230.51
	REPORT TOTAL	\$	39,966.13

Carried 4-0.

Motion by Hills, second by Knobloch to adjourn at 7:08pm. Carried 4-0.

Rhonda Dales – City Clerk

Michael Baker – Mayor Pro-Tem