

October 7, 2019

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, Baker, Hills and Popenhagen were present. Motion by Hills, second by Knobloch to approve the agenda. Carried 5-0. Motion by Hilgerson, second by Hills to approve the minutes of the September 16, 2019 meeting. Carried 5-0. Motion by Knobloch, second by Baker to approve the following bills:

**BILLS PAID 10/07/2019**

**GENERAL**

|                              |                          |           |                  |
|------------------------------|--------------------------|-----------|------------------|
| ALLIANT ENERGY               | UTILITY BILL             | \$        | 1,908.25         |
| ALPINE COMMUNICATIONS        | PHONES                   | \$        | 175.55           |
| AMANDA PASKET                | MILEAGE                  | \$        | 171.68           |
| BODENSTEINER IMPLEMENT       | MOWER REP                | \$        | 1,179.65         |
| DECORAH MOBILE GLASS         | WINDOW REPAIR            | \$        | 496.98           |
| DELTA DENTAL                 | CLERK INS                | \$        | 39.50            |
| EFTPS                        | FED/FICA TAXES           | \$        | 1,953.59         |
| FAYETTE PUBLISHING           | PUBLICATION              | \$        | 140.87           |
| FIRE SERVICE TRAINING BUREAU | FIRE TRAINING            | \$        | 395.00           |
| GAGE & GAGE                  | REPLACE THERMOSTAT       | \$        | 173.19           |
| IPERS                        | IPERS                    | \$        | 1,260.83         |
| ELGIN LIBRARY                | POSTAGE                  | \$        | 117.30           |
| NAPA AUTO PARTS              | TUBE GREASE              | \$        | 59.94            |
| QUILL                        | CHANGE TABL, STEP STOOLS | \$        | 854.79           |
| THE VISUAL ELEMENT           | POSTERS/LIBRARY          | \$        | 78.50            |
| TICO MARKET                  | ICE,BAGS                 | \$        | 3.39             |
| TREASURER STATE OF IOWA      | STATE TAXES              | \$        | 850.75           |
| US CELLULAR                  | PHONES                   | \$        | 177.92           |
|                              |                          | =====     |                  |
|                              | <b>GENERAL</b>           | <b>\$</b> | <b>10,037.68</b> |

**ROAD USE TAX**

|                         |                     |           |               |
|-------------------------|---------------------|-----------|---------------|
| EFTPS                   | FED/FICA TAXES      | \$        | 376.05        |
| IPERS                   | IPERS               | \$        | 253.08        |
| TREASURER STATE OF IOWA | STATE TAXES         | \$        | 162.75        |
|                         |                     | =====     |               |
|                         | <b>ROAD USE TAX</b> | <b>\$</b> | <b>791.88</b> |

**WATER**

|                |              |    |        |
|----------------|--------------|----|--------|
| ALLIANT ENERGY | UTILITY BILL | \$ | 693.38 |
|----------------|--------------|----|--------|

|                              |                |    |        |
|------------------------------|----------------|----|--------|
| EFTPS                        | FED/FICA TAXES | \$ | 376.05 |
| IA DEPT OF NATURAL RESOURCES | WATER FEE      | \$ | 95.00  |
| IOWA ONE CALL                | LOCATES        | \$ | 16.65  |
| IPERS                        | IPERS          | \$ | 253.08 |
| POSTMASTER                   | SAMPLE         | \$ | 4.39   |
| TICO MARKET                  | ICE, BAGS      | \$ | 4.48   |
| TREASURER STATE OF IOWA      | STATE TAXES    | \$ | 162.75 |
| US CELLULAR                  | DIALERS        | \$ | 52.96  |

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**WATER**                    \$            **1,658.74**

**SEWER**

|                         |                |    |          |
|-------------------------|----------------|----|----------|
| ALLIANT ENERGY          | UTILITY BILL   | \$ | 2,989.92 |
| AUTOMATIC SYSTEMS CO.   | UPS            | \$ | 4,977.54 |
| EFTPS                   | FED/FICA TAXES | \$ | 375.87   |
| IOWA ONE CALL           | LOCATES        | \$ | 16.65    |
| IPERS                   | IPERS          | \$ | 253.05   |
| TREASURER STATE OF IOWA | STATE TAXES    | \$ | 162.75   |
| US CELLULAR             | DIALERS        | \$ | 52.96    |

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**SEWER**                    \$            **8,828.74**

**SOLID WASTE**

|                            |           |    |          |
|----------------------------|-----------|----|----------|
| FAYETTE COUNTY SOLID WASTE | QUARTERLY | \$ | 5,691.10 |
| FAYETTE COUNTY RECYCLING   | QUARTERLY | \$ | 2,095.10 |

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**SOLID WASTE**            \$            **7,786.20**

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**TOTAL ACCOUNTS PAY**            \$            **29,103.24**

**PAYROLL CHECKS**

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|                 |    |          |
|-----------------|----|----------|
| RHONDA DALES    | \$ | 1,050.00 |
| WILLIAM PFISTER | \$ | 549.10   |
| THOMAS MARTIN   | \$ | 1,580.00 |
| LISA LEUCK      | \$ | 881.22   |
| JUSTIN DEWITTE  | \$ | 203.16   |

|                      |           |                 |
|----------------------|-----------|-----------------|
| ROMONA BENSON        | \$        | 58.01           |
| AMANDA PASKET        | \$        | 84.86           |
| DEBRA HUBER          | \$        | 58.17           |
|                      |           | =====           |
| <b>TOTAL PAYROLL</b> | <b>\$</b> | <b>4,464.52</b> |

**\*\*\*\*\* REPORT TOTAL \*\*\*\*\***                      **\$            33,567.76**

**AUGUST 2019 REVENUE**

|                |           | <b>PTD</b>       |           | <b>YTD</b>        |
|----------------|-----------|------------------|-----------|-------------------|
| GENERAL        | \$        | 2,781.71         | \$        | 11,708.59         |
| ROAD USE TAX   | \$        | 9,869.54         | \$        | 16,919.97         |
| LOST           | \$        | 4,259.34         | \$        | 8,530.34          |
| DEBT           |           |                  | \$        | 1,750.95          |
| DIKE REPAIRS   |           |                  |           |                   |
| PERPETUAL CARE |           |                  | \$        | 100.00            |
| WATER          | \$        | 17,980.59        | \$        | 23,308.71         |
| SEWER          | \$        | 21,329.01        | \$        | 27,902.54         |
| SOLID WASTE    | \$        | 12,553.32        | \$        | 16,253.42         |
| <b>TOTALS</b>  | <b>\$</b> | <b>68,773.51</b> | <b>\$</b> | <b>106,474.52</b> |

**SEPTEMBER 2019 REVENUE**

|                |           | <b>PTD</b>       |           | <b>YTD</b>        |
|----------------|-----------|------------------|-----------|-------------------|
| GENERAL        | \$        | 14,971.30        | \$        | 26,679.89         |
| ROAD USE TAX   | \$        | 9,813.29         | \$        | 26,733.26         |
| LOST           | \$        | 8,518.68         | \$        | 17,049.02         |
| DEBT           | \$        | 10,985.56        | \$        | 12,736.51         |
| DIKE REPAIRS   |           |                  |           |                   |
| PERPETUAL CARE |           |                  | \$        | 100.00            |
| WATER          | \$        | 729.25           | \$        | 24,037.96         |
| SEWER          | \$        | 4,718.68         | \$        | 32,621.22         |
| SOLID WASTE    | \$        | 417.83           | \$        | 16,671.25         |
| <b>TOTALS</b>  | <b>\$</b> | <b>50,154.59</b> | <b>\$</b> | <b>156,629.11</b> |

Carried 5-0.

City superintendent, Tom Martin reported to the council that the water leak had been found and will be repaired. Posts were made to put a gate on dike to close off the yard waste area when needed. An issue with the Ranger has been repaired and MSA were in Elgin to look at the

lagoons. They will present their findings at a meeting in November. Motion by Hills, second by Popenhagen to approve his report. Carried 5-0.

The public hearing on the Search Grant was opened at 7:15pm. With no public input, the hearing was closed at 7:16pm.

Motion by Hills, second by Knobloch to approve Resolution 2019 – 18. This resolution approves the council to apply for the search grant through USDA.

The public hearing on the Elgin City Code updates was opened at 7:30pm. With no public input, the hearing was closed at 7:31pm.

Aaron Detter was present from Upper Explorerland to inform the council of the services they provide.

Motion by Knobloch, second by Popenhagen to adjourn at 7:56pm. Carried 5-0.

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Rhonda Dales – City Clerk

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William Pfister Jr. - Mayor