

November 18, 2019

The Elgin City Council met in regular session with Mayor Pfister presiding. The meeting was called to order at 7:00pm. Council members Hills, Popenhagen, Knobloch and Hilgerson were present. Baker has submitted his resignation as he has moved out of the city limits. Motion by Knobloch, second by Hills to approve the agenda. Carried 4-0. Motion by Hilgerson, second by Popenhagen to approve the minutes of the November 4,2019 meeting. Carried 4-0. Motion by Knobloch, second by Hilgerson to approve the following bills:

BILLS PAID 11/18/2019

GENERAL

DON'S 66 SERVICE	STREETS & FIRE	\$	422.95
EASTON'S WATER CONDITIONING	CH & FIRE	\$	42.00
FAYETTE COUNTY AUDITOR	ELECTIONS	\$	1,022.51
FAYETTE PUBLISHING	PUBLISHING	\$	349.20
FRIEDEN WELDING, LTD.	SNOW PLOW	\$	99.87
GAGE & GAGE	FREON ADDED RESET	\$	139.87
GWORKS	LICENSE & SUPPORT	\$	1,097.85
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	\$	50.00
JOHN DEERE FINANCIAL	BROOMS	\$	23.01
JUSTIN DEWITTE	QUARTERS/TRUCK WASHING	\$	40.00
ELGIN LIBRARY	POSTAGE	\$	145.85
LISA LEUCK	VAC BAGS	\$	11.99
MIDWEST FIRE EQP & REPAIR CO.	SERVICE TANKS	\$	580.55
RHONDA DALES	CLEANING	\$	125.00
TORKELSON MOTORS	RANGER	\$	255.00
TORKELSON MOTORS	FIRE VEHICLE	\$	75.00

	GENERAL TOTAL	\$	4,480.65

ROAD USE TAX

FAYETTE COUNTY HIGHWAY DEPT	SALT/SAND	\$	1,140.76

	ROAD USE TAX TOTAL	\$	1,140.76

DEBT SERVICE

ELGIN STATE BANK	BRIDGE	\$	1,625.00
ELGIN STATE BANK	HIDDEN VALLEY	\$	420.00

UMB	CENTER ST	\$ 5,475.00

	DEBT SERVICE TOTAL	\$ 7,520.00

DIKE REPAIRS

DORSEY & WHITNEY LLP	DIKE 120K	\$ 3,250.00
FRIEDEN WELDING, LTD.	BRACKETS	\$ 125.18
JOHN DEERE FINANCIAL	WINCH	\$ 43.93

	MILL STREET TOTAL	\$ 3,419.11

WATER

GWORKS	LICENSE & SUPPORT	\$ 548.91
IOWA FINANCE AUTHORITY	INTEREST	\$ 4,140.00
KEYSTONE LABORATORIES	TESTING	\$ 12.50

	WATER TOTAL	\$ 4,701.41

SEWER

GWORKS	LICENSE & SUPPORT	\$ 548.91
IOWA FINANCE AUTHORITY	INTEREST	\$ 5,715.00
KEYSTONE LABORATORIES	TESTING	\$ 454.50
STRAHM HARDWARE	PIPE HEAT	\$ 55.04

	SEWER TOTAL	\$ 6,773.45

SOLID WASTE

GWORKS	LICENSE & SUPPORT	\$ 548.91
KLUESNER SANITATION, LLC	MONTHLY	\$ 2,812.55

	SOLID WASTE TOTAL	\$ 3,361.46

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	Accounts Payable Total	\$ 31,396.84

Payroll Checks

RHONDA DALES	\$	1,050.00
THOMAS MARTIN	\$	1,580.00
LISA LEUCK	\$	784.98
JUSTIN DEWITTE	\$	406.07
ROMONA BENSON	\$	83.32
AMANDA PASKET	\$	124.80
TAMARA KATSUMES	\$	86.06
DEBRA HUBER	\$	86.75

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Total Payroll Paid \$ **4,201.98**

Report Total \$ **35,598.82**

Carried 4-0.

City superintendent, Tom Martin reported to the council that he had an emergency call at the main lift station. A 3 Phase breaker blew and will be replaced. He went over with council the snow removal routes that he has always used and the UV has been shut down till spring at the sewer plant. Motion by Knobloch, second by Hills to approve his report. Carried 4-0.

Motion by Hills, second by Hilgerson to approve a liquor license for Valley Fresh Market. Carried 4-0.

Council had the second reading of Ordinance 320. This ordinance approves the Code book updates. With no public input, a motion by Knobloch and a second by Popenhagen to approve this ordinance was carried 3-1 with a nay vote from Hills and the same reason as last vote – he doesn't feel enough time was put in reviewing the changes.

In open discussion, the council moved the next regular meeting to December 16, 2019 due to individual commitments preventing a quorum on December 2, 2019.

Motion by Popenhagen, second by Knobloch to adjourn at 7:27pm. Carried 4-0.

Rhonda Dales – City Clerk

William Pfister Jr. - Mayor

