

November 4, 2019

The Elgin City Council met in regular session with Mayor Pfister presiding. The meeting was called to order at 7:00pm. Council members Knobloch, Hilgerson, Hills and Baker were present when the meeting was called to order and Popenhagen arrived at 7:12pm. Motion by Knobloch, second by Hilgerson to approve the agenda. Carried 4-0. Motion by Baker, second by Knobloch to approve the minutes of the October 21, 2019 meeting. Carried 4-0. Motion by Baker, second by Hills to approve the following bills:

BILLS PAID 11/04/2019

GENERAL

ALLIANT ENERGY	UTILITY BILL	\$ 1,725.68
CITY OF CLERMONT	COLD PATCH	\$ 236.71
EFTPS	TAXES	\$ 1,756.69
HALL ROBERTS & SONS	ICE MELT	\$ 774.20
IPERS	IPERS	\$ 1,202.74
	GENERAL TOTAL	\$ 5,696.02

ROAD USE TAX

EFTPS	TAXES	\$ 250.70
IPERS	IPERS	\$ 168.72
	RUT TOTAL	\$ 419.42

WATER

ALLIANT ENERGY	UTILITY BILL	\$ 445.49
EFTPS	TAXES	\$ 250.70
IA DEPT REVENUE	SALES TAX	\$ 1,311.00
IOWA ONE CALL	LOCATES	\$ 4.05
IPERS	IPERS	\$ 168.72
TOM MARTIN	HOTEL/MILEAGE	\$ 315.29
	WATER TOTAL	\$ 2,495.25

SEWER

ALLIANT ENERGY	UTILITY BILL	\$ 2,299.87
EFTPS	TAXES	\$ 250.58
IA DEPT REVENUE	SALES TAX	\$ 288.00
IOWA ONE CALL	LOCATES	\$ 4.05
IPERS	IPERS	\$ 168.70
	SEWER TOTAL	\$ 3,011.20

SOLID WASTE

IA DEPT REVENUE	SALES TAX	\$ 296.00
KLUESNER SANITATION	MONTHLY	\$ 2,812.55

SOLID WASTE TOTAL \$ 3,108.55

TOTAL ACCT PAYABLE \$ 14,730.44

PAYROLL

RHONDA DALES	\$ 1,050.00
THOMAS MARTIN	\$ 1,580.00
LISA LEUCK	\$ 748.33
JUSTIN DEWITTE	\$ 317.84
ROMONA BENSON	\$ 58.92
AMANDA PASKET	\$ 37.86
DEBRA HUBER	\$ 91.47

PAYROLL TOTAL \$ 3,884.42

REPORT TOTAL \$ 18,614.86

Carried 4-0.

City superintendent, Tom Martin reported to the council that the vehicles are ready for snow and he has salt on hand. He told the council of a problem with the salt/sander in the back of the truck. It was not ordered with a vibrator to keep the salt broken up and it tends to clump up and not distribute out of the salter. He can get one for \$310 and asked council permission. He also alerted council that the heater in the shop needed repaired or replaced. Replacement cost would be \$1524 and repairs are estimated at \$556. Motion by Knobloch, second by Baker to approve his report as well as purchasing the vibrator for the salter and repairing the heater. Carried 5-0.

Motion by Hills, second by Hilgerson to approve a building permit for Curtis Pfister for a garage. Carried 5-0.

Ordinance 320 was read by council and a motion by Knobloch with a second by Hilgerson was carried 4 -1 with a nay vote from Hills as he feels there was not enough time put in to it. This is the first reading of Ordinance 320.

Motion by Popenhagen, second by Baker to approve the Fiscal Year 19 Annual Financial Report. Carried 5-0.

Motion by Knobloch, second by Hilgerson to approve city clerk Rhonda Dales to attend a budget workshop December 3, 2019 in Cedar Falls. Carried 5-0

Motion by Knobloch, second by Hills to adjourn at 7:45pm. Carried 5-0.

Rhonda Dales – City Clerk

William Pfister Jr. - Mayor