

January 6, 2020

The Elgin City Council met in regular session with Mayor Pfister presiding. The meeting was called to order at 7:00pm. Council members Hilgerson, Thomas, Knobloch, Frieden and Hermen were present. Motion by Knobloch, second by Thomas to approve the agenda. Carried 5-0. Motion by Hilgerson, second by Hermen to approve the minutes of the December 16,2019 meeting. Carried 5-0. Motion by Knobloch, second by Hilgerson to approve the following bills:

BILLS PAID 01/06/2020

GENERAL

ALLIANT ENERGY	UTILITY BILL	\$	2,587.49
BODENSTEINER IMPLEMENT	BRUSH	\$	338.40
EFTPS	FED/FICA TAXES	\$	2,030.34
GENEVA PRODUCTS	CLEANER	\$	59.00
IPERS	IPERS	\$	1,033.12
JEFF MARCKS	STIPEND	\$	25.00
KURDELMEYER & ASSOCIATES	COMPUTER DISPOSAL	\$	315.00
MIDWEST PATCH	56 BAGS COLD PATCH	\$	772.80
QUILL	TPAPER,INK,W2'S,KLEENEX	\$	240.07
TREASURER STATE OF IOWA	STATE TAXES	\$	795.50
US CELLULAR	CELLS	\$	197.63
WOODARD INSURANC COMP	ADD WORK COMP	\$	71.00

	GENERAL TOTAL	\$	8,465.35

ROAD USE TAX

EFTPS	FED/FICA TAXES	\$	250.70
IPERS	IPERS	\$	168.72
TREASURER STATE OF IOWA	STATE TAXES	\$	139.50

	ROAD USE TAX TOTAL	\$	558.92

DEBT SERVICE

UMB	CENTER ST FEE	\$	250.00

	DEBT SERVICE TOTAL	\$	250.00

DIKE REPAIRS

RAY'S EXCAVATING, LLC.	DIKE CONTRACT	\$ 33,850.00

	DIKE REPAIRS	\$ 33,850.00

WATER

ALLIANT ENERGY	UTILITY BILL	\$ 502.91
EFTPS	FED/FICA TAXES	\$ 250.70
IPERS	IPERS	\$ 168.72
MEDICA	TOM INS	\$ 263.01
TREASURER STATE OF IOWA	STATE TAXES	\$ 139.50
US CELLULAR	DIALERS	\$ 58.84

	WATER TOTAL	\$ 1,383.68

SEWER

ALLIANT ENERGY	UTILITY BILL	\$ 1,180.74
EFTPS	FED/FICA TAXES	\$ 250.58
IPERS	IPERS	\$ 168.70
TREASURER STATE OF IOWA	STATE TAXES	\$ 139.50
US CELLULAR	DIALERS	\$ 58.84

	SEWER TOTAL	\$ 1,798.36

SOLID WASTE

FAYETTE COUNTY SOLID WASTE	LANDFILL QRTL	\$ 5,901.10
FAYETTE COUNTY RECYCLING	QUARTERLY	\$ 2,095.10
IOWA ONE CALL	LOCATES	\$ 6.30

	SOLID WASTE TOTAL	\$ 8,002.50

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Accounts Payable Total **\$ 54,308.81**

Payroll Checks

Rhonda Dales	\$	1,050.00
Thomas Martin	\$	1,580.00
Lisa Leuck	\$	1,422.87
Justin DeWitte	\$	53.36
Amanda Pasket	\$	131.39
Debra Huber	\$	13.47
Total Payroll Paid	\$	4,251.09

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Report Total	\$	58,559.90
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Carried 5-0.

City superintendent, Tom Martin reported to the council that it was slow right now and had no report.

Motion by Knobloch, second by Thomas to NOT approve sending a donation to Helping Services. Carried 5-0.

Motion by Knobloch, second by Thomas to NOT approve sending a donation to Northeast Iowa Community Action Corporation. Carried 5-0.

Motion by Knobloch, second by Thomas to adjourn at 7:17pm. Carried 5-0.

Rhonda Dales – City Clerk

William Pfister Jr. - Mayor