

December 16, 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, Hills and Popenhagen were present along with newly elected to begin January 2020 Hermen, Thomas and Frieden. Knobloch was absent. Motion by Hills, second by Hilgerson to approve the agenda. Carried 3-0. Motion by Hilgerson, second by Popenhagen to approve the minutes of the November 18, 2019 meeting. Carried 3-0. Motion by Popenhagen, second by Hills to approve the following bills:

**BILLS PAID 12/16/2019**

**GENERAL**

ALLIANT ENERGY	UTILITY BILL	\$ 1,921.26
ALPINE COMMUNICATIONS	PHONES	\$ 177.74
BRANDON TORKELSON	FIRE PAY	\$ 36.00
CLAYTON DURMAN	FIRE PAY	\$ 48.00
CODY BENNINGTON	FIRE PAY	\$ 91.00
DAN HANSON	FIRE PAY	\$ 247.00
DON'S 66 SERVICE	FUEL	\$ 203.50
EFTPS	FED/FICA TAXES	\$ 2,233.93
EVAN STRAHM	FIRE PAY	\$ 140.00
FAYETTE PUBLISHING	PUBLISHING	\$ 118.06
FIRE SERVICE TRAINING BUREAU	8 MANUALS	\$ 741.00
FRIEDEN WELDING, LTD.	REPAIR SANDER/BLADE	\$ 315.57
GREG JOHNSON	FIRE PAY	\$ 267.00
IPERS	IPERS	\$ 1,211.28
ISAIAH RUCKDASHEL	FIRE PAY	\$ 179.00
JODI SCHOTT	FIRE PAY	\$ 64.00
JOE MOHLIS	FIRE PAY	\$ 133.00
JORDAN JOHNSON	FIRE PAY	\$ 30.00
JUSTIN KAHLER	FIRE PAY	\$ 156.00
KENNY JOHNSON	FIRE PAY	\$ 320.00
KYLE LANSING	FIRE PAY	\$ 181.00
LYLE BATTERSON	FIRE PAY	\$ 122.00
MARK BORCHERDING	FIRE PAY	\$ 117.00
MATT SCHULLER	FIRE PAY	\$ 118.00
MIKE STARKWEATHER	FIRE PAY	\$ 29.00
NAPA AUTO PARTS	STREET VEHICLES	\$ 170.44
NEIA MECHANICAL	GAS VALVE/SHOP	\$ 556.80
QUILL	NORTON	\$ 157.48
RHONDA DALES	CLEANING&TRAINING	\$ 189.33

SAM IHDE	FIRE PAY	\$	125.00
STRAHM HARDWARE	TARP,BULBS,THERMCPL	\$	96.40
TICO MARKET	HUMIDIFIER TREATMENT	\$	2.29
TRISTAN MILLER	FIRE PAY	\$	164.00
US CELLULAR	NOV	\$	213.57
US CELLULAR	DEC	\$	200.77
WADE GUYER	FIRE PAY	\$	61.00
WYATT GUYER	FIRE PAY	\$	255.00
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	<b>GENERAL TOTAL</b>	<b>\$</b>	<b>11,392.42</b>

**ROAD USE TAX**

EFTPS	FED/FICA TAXES	\$	250.70
IPERS	IPERS	\$	168.72
SCHOOL BUS SALES	SALT VIBRATOR	\$	309.11
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	<b>ROAD USE TAX TOTAL</b>	<b>\$</b>	<b>728.53</b>

**DEBT SERVICE**

ELGIN STATE BANK	DIKE INTEREST	\$	1,415.00
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	<b>DEBT SERVICE TOTAL</b>	<b>\$</b>	<b>1,415.00</b>

**WATER**

ALLIANT ENERGY	UTILITY BILL	\$	446.89
EFTPS	FED/FICA TAXES	\$	250.70
FAUSER OIL CO, INC.	CYLINDER FILL	\$	31.78
HAWKINS, INC.	CHEMICALS	\$	784.50
IOWA ONE CALL	LOCATES	\$	10.40
IPERS	IPERS	\$	168.72
KEYSTONE LABORATORIES	TESTING	\$	26.50
MEDICA	TOM INS	\$	263.01
POSTMASTER	SAMPLE		
POSTMASTER	SAMPLE	\$	38.09
TICO MARKET	ICE	\$	7.88
US CELLULAR	NOV	\$	63.58
US CELLULAR	DEC	\$	59.77

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**WATER TOTAL**      **\$ 2,151.82**

**SEWER**

ALLIANT ENERGY	UTILITY BILL	\$ 2,058.42
AUTOMATIC SYSTEMS CO.	3PHASE FAILURE	\$ 1,625.42
CLERMONT PIN DOCTOR	UPS	\$ 64.90
EFTPS	FED/FICA TAXES	\$ 250.58
IOWA ONE CALL	LOCATES	\$ 10.40
IPERS	IPERS	\$ 168.70
KEYSTONE LABORATORIES	TESTING	\$ 239.00
US CELLULAR	NOV	\$ 63.58
US CELLULAR	DEC	\$ 59.77

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**SEWER TOTAL**      **\$ 4,540.77**

**SOLID WASTE**

KLUESNER SANITATION, LLC	MONTHLY	\$ 2,812.55
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**SOLID WASTE TOTAL**      **\$ 2,812.55**

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**Accounts Payable Total**      **\$ 23,041.09**

**Payroll Checks**

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RHONDA DALES	\$ 2,100.00
WILLIAM PFISTER	\$ 549.10
THOMAS MARTIN	\$ 3,160.00
LISA LEUCK	\$ 1,651.00
JUSTIN DEWITTE	\$ 666.93
JAMES KNOBLOCH	\$ 507.92
MICHAEL BAKER	\$ 277.05

ALEX POPENHAGEN	\$	797.90
RONALD HILLS	\$	507.92
ROMONA BENSON	\$	64.52
AMANDA PASKET	\$	148.66
ERIK JOHNSON	\$	1,071.66
AIMEE HILGERSON	\$	507.92
TAMARA KATSUMES	\$	86.06
<b>Total Payroll Paid</b>	<b>\$</b>	<b>12,096.64</b>

**Report Total \$ 35,137.73**

**SEPTEMBER 19 REVENUE**

<b>NAME</b>	<b>MTD BALANCE</b>	<b>YTD BALANCE</b>
GENERAL TOTAL	13,874.80	25,583.39
ROAD USE TAX TOTAL	9,813.29	26,733.26
LOCAL OPTION SALES TAX TOTAL	4,259.34	12,789.68
DEBT SERVICE TOTAL	10,985.56	12,736.51
DIKE REPAIRS		
PERPETUAL CARE TOTAL	0	100
WATER TOTAL	729.25	24,037.96
SEWER TOTAL	4,718.68	32,621.22
SOLID WASTE TOTAL	417.83	16,671.25
<b>TOTAL REVENUE BY FUND</b>	<b>44,798.75</b>	<b>151,273.27</b>

**OCTOBER 19 REVENUE**

<b>NAME</b>	<b>MTD BALANCE</b>	<b>YTD BALANCE</b>
GENERAL TOTAL	55,323.91	80,907.30
ROAD USE TAX TOTAL	8,489.65	35,222.91
LOCAL OPTION SALES TAX TOTAL	4,259.35	17,049.03
DEBT SERVICE TOTAL	51,126.77	63,863.28
DIKE REPAIRS	120,000.00	120,000.00
PERPETUAL CARE TOTAL	0	100
WATER TOTAL	10,709.62	34,747.58
SEWER TOTAL	9,162.06	41,783.28
SOLID WASTE TOTAL	5,323.62	21,994.87
<b>TOTAL REVENUE BY FUND</b>	<b>264,394.98</b>	<b>415,668.25</b>

**NOVEMBER 19 REVENUE**

<b>NAME</b>	<b>MTD BALANCE</b>	<b>YTD BALANCE</b>
GENERAL TOTAL	25,919.60	106,826.90
ROAD USE TAX TOTAL	7,492.37	42,715.28
LOCAL OPTION SALES TAX TOTAL	790.07	17,839.10
DEBT SERVICE TOTAL	15,584.21	79,447.49
DIKE REPAIRS	0	120,000.00
PERPETUAL CARE TOTAL	0	100
WATER TOTAL	15,781.62	50,529.20
SEWER TOTAL	19,177.76	60,961.04
SOLID WASTE TOTAL	11,652.70	33,647.57
<b>TOTAL REVENUE BY FUND</b>	<b>96,398.33</b>	<b>512,066.58</b>

Carried 3-0.

City superintendent, Tom Martin reported to the council that a sewer line was repaired on North Street, new broom bristles were ordered for the tractor broom and that the county will pay half the cost. He ordered a pallet of cold mix for pot holes and needs to get a load of rock. He also reported that the bandstand in the downtown park has been vandalized by kids playing in the park and he has repaired it again. Holes had been kicked in the bottom of the bandstand in several places. He would like to remind people to not allow kids to climb on the bandstand, play on the bandstand or kick holes in the bottom. He also consistently picks up litter along with coats, hats, gloves, bookbags and other item left by the kids. Motion by Popenhagen, second by Hilgerson to approve his report. Carried 3-0.

Joe Elsinger with MSA Professionals was present to go over the contract with the city and MSA to use the \$30,000 SEARCH grant awarded to the City of Elgin to televise the sewer lines. Motion by Popenhagen, second by Hills to approve signing the contract. Carried 3-0.

Joe also went over an issue at the sewer plant where the liner in one of the cells is “whaling” up. This is causing tearing and needs to be remedied in the near future.

The third reading of the new code book was read by council and a motion by Popenhagen and a second by Hilgerson to approve the third reading was presented. Carried 2-1 with a nay from Hills as he still feels not enough time was spent reviewing it.

Tamara Buitenwerf was present for the Elgin Library board to ask the councils permission to spend \$1000 sent to the library to host Grow With Google Workshops that were held in July 2019. This will be above the amount set by council for their budget. She also asked to spend \$1002 - an amount that the library considers extra income from FY19 budget. Council person Hilgerson asked Tamara to find out what they would use that money for. A motion by Popenhagen and seconded by Hilgerson to allow the Google money to be spent was carried 3-0.

The resignation sent by council person Baker was read by Mayor Pfister. Baker has moved out of the city limits and therefore resigned. Motion by Hills, second by Hilgerson to approve his resignation. Carried 3-0.

Motion by Popenhagen, second by Hilgerson to approve the appointment of Hilgerson to the TRRC board with Stephanie Hermen as alternate. Carried 3-0.

Mayor Pfister swore in the new council members – Stephanie Hermen, Brian Thomas and Bob Frieden. They will begin January 1, 2020 and replace Mike Baker, Alex Popenhagen and Ron Hills.

Motion by Hilgerson, second by Popenhagen to set a public hearing on January 20, 2020 for the “Proposed Property Tax Levy”. Carried 3-0.

Motion by Popenhagen, second by Hills to adjourn at 8:48pm. Carried 3-0.

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Rhonda Dales – City Clerk

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William Pfister Jr. - Mayor