

CITY OF HINTON
COUNCIL MEETING
MARCH 8, 2018
5:30 P.M.

Mayor Kelly Kreber called the March 8, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Katie Pierson and Jeff Johnson. Randy Roehrich was absent. Also present were Attorney Barry Thompson, Chris Conlon, Josh Pope, Scott Mathiason, Bart Boustead, Tom Keehn, Eric Carlson and representatives of the Plywood Trail.

- AGENDA: Motion to approve by Johnson, seconded by Felts, all aye, motion carried.
- FEBRUARY MINUTES: Motion to approve by Johnson, seconded by Felts, all aye, motion carried.
- INSURANCE: Motion by Koopmans to renew the insurance policy with Jim Harvey Agency, Inc. for \$72,224.00, seconded by Johnson, all aye, motion carried.
- BALL PROGRAM:
FIREHALL LIGHTING: Ball program requested the City install LED lighting in the old firehall at a cost of \$2,000.00. The ball program will donate \$750.00 towards that cost. Motion to authorize Dave's Electric to install the lighting by Pierson, seconded by Johnson, all aye, motion carried.
- BALL DIAMOND
LIGHTING: Field 2 lights must be turned back around from the tractor pull tract. Wiring will be repaired.
- SERVICE LINE
WARRANTIES OF
AMERICAN AGREE-
MENT-RES #872: Motion by Pierson to approve the marketing agreement with Service Line Warranties of America to offer additional warranty insurance to the customers of the City of Hinton Municipal Utilities and authorize Mayor to sign, seconded by Felts, roll call vote all aye, motion carried.
- INTERVIEW
COMMITTEE: Three-person committee to interview prospective new employee will be Kreber, Koopmans and Pierson. Motion by Pierson to approve, seconded by Johnson, all aye, motion carried.
- FENCE REGULATIONS
ORDINANCE #312 Johnson introduced the ordinance concerning the construction of fences.
- Felts made the motion to wave the 3 readings of an ordinance, seconded by Pierson, roll call vote all aye, motion carried.
- Felts made the motion to approve the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.
- BUDGET HEARING:
RESOLUTION #873: Motion by Johnson to open the hearing, seconded by Felts, all aye, motion carried.
- There were no written or oral objections. Motion to approve as published by Johnson, seconded by Koopmans. Roll call vote all aye, motion carried.
- Motion by Koopmans to close the hearing, seconded by Johnson, all aye, motion carried.

SALARY RESOLUTION #874: Motion by Pierson to the following:

Effective with the March 23, 2018 Payroll, part time hourly golf course wages are: Austin Anfinson \$10.00, Spencer Burke \$9.50, Taylor Johnson \$9.00, Cole Johnston \$10.75, Logan Jurgensmeier \$9.50, Edward Kroll \$9.00, Hayley Mathiason \$10.50, Ann Mehrer \$10.50, Morgan Mehrer \$10.50, Caleb Ott \$10.00, Jamie Schindel \$10.50, Jay Small \$9.50, Spencer Stoeffler \$9.00, Kris Vondrak \$10.50 and all new hires \$8.50.

Effective with the July 13, 2018 Payroll, part time hourly wages are: Karen Gleason \$11.00, Rodney Blackmore \$15.00 and part-time police officers 16.50. Bi-weekly salaries are: Chris Conlon \$1,874.36, Brent Ford \$1,577.02, Chad Beck \$1,536.60, Gerry Judd \$1,931.18, Jim Paul \$2,356.55 and Scott Mathiason \$1,945.16. Raise for Scott Mathiason is contingent on obtaining a Class B driver’s license. Raise for Chad Beck is contingent on having started classes to obtain his Class II Water License.

Johnson seconded the motion, roll call vote all aye, motion carried.

DONATION: Motion by Johnson to approve a donation of \$100.00 to Mid-Sioux Opportunity, Inc., and \$100.00 to Plymouth County Museum, seconded by Pierson, all aye, motion carried.

INTERNAL LOAN - FUND TRANSFER RESOLUTION #875: Motion by Johnson to transfer up to \$17,000.00 from general fund to capital projects as a loan to cover the legal fees for bonding for the Titan Road Extension Project to be repaid with TIF. Seconded by Felts, roll call vote all aye, motion carried.

BOOSTER STATION: A notice will be hand delivered to the residents affected by the increased pressure when the booster station is put into operation.

TREAS. REPORTS: Motion to approve by Johnson, seconded by Pierson, all aye, motion carried.

FEBRUARY BILLS: Motion by Felts to pay the bills, seconded by Johnson, all aye, motion carried.

Motion to adjourn by Koopmans, seconded by Felts, all aye, meeting adjourned 8:10 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	825.43
COURT FINES	900.07
MISCELLANEOUS POLICE REVENE	5.00
BUILDING PERMITS	25.00
PROPERTY TAXES	3,215.24
INTEREST-GENERAL	504.98
COMMUNITY HALL RENT	1,100.00
MISC REVENUE – GENERAL	9,929.32
ROAD USE	13,046.28

SPECIAL REVENUE	499.68
LOST	8,693.61
TIF REVENUES	472.03
WATER	9,134.29
SEWER	7,561.66
ELECTRIC	107,466.72
GARBAGE	6,038.00
GOLF COURSE	<u>19,146.30</u>

TOTAL REVENUES \$188,563.61

EXPENDITURES

ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$10.65
BOMGAARS	PARTS	\$158.27
BROWN SUPPLY CO.	MARKING PAINT	\$122.98
CENTURY LINK QCC	TELEPHONE	\$59.00
CHESTERMAN CO.	POP-WATER	\$83.50
DEX YP	ADVERTISING	\$30.00
ELECTRIC GROSS REV	ELECTRIC	\$5,747.57
FREMONT TIRE INC.	REPAIRS	\$65.56
GOOD-LAND PUMP	REPAIRS	\$3,080.62
HINTON TIMES	PUBLISHING-ADVERTISING	\$130.97
IA GOLF ASSOCIATION	MEMBERSHIP	\$540.00
IA UTILITIES BOARD	ASSESSMENT	\$667.88
JACKS UNIFORMS	UNIFORM ALLOWANCE	\$243.70
LINCOLN NAT'L LIFE	INSURANCE	\$277.76
MATT PARROTT & SONS	SUPPLIES	\$154.93
MENARDS-SIOUX CITY	PARTS	\$16.93
MIDAMERICAN ENERGY	NATURAL GAS	\$748.04
MIDWEST TURF & IRRIG	PARTS	\$155.56
PLY CNTY SEC ROAD	ICE SAND	\$374.04
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$2,152.31
PREMIER COMM	TELEPHONE	\$790.20
RAILROAD MGMT CO	CROSSING RENT	\$214.01
UNITY POINT CLINIC	DRUG TESTING	\$40.00
SAM'S CLUB	ALCO BEVERAGE	\$368.47
SAPP BROTHERS, INC.	FUEL	\$1,305.30
SIOUX SALES CO.	EQUIPMENT	\$19.95
SXLAND DIST. HEALTH	TESTING	\$14.00
SXLAND HYDRAULIC	PARTS	\$65.64
SOOLAND BOBCAT	SUPPLIES	\$38.36
STEFFEN	PARTS	\$284.74
THOMPSON, PHIPPS	LEGAL FEES-GO BONDS	\$16,831.47
USA BLUE BOOK	SUPPLIES	\$253.83
U.S. POSTAL SERVICE	POSTAGE	\$112.54
VAN'S SANITATION	GARBAGE HAULING	\$2,652.95
VERIZON WIRELESS	CELLULAR PHONE	\$433.02
WESCO	LED LIGHT	\$102.00
WELLMARK B/C & B/S	INSURANCE	\$6,323.69
WIMECA	POWER	\$68,621.35
ZIEGLER INC.	PARTS	\$12.90
EPAY-WITHHOLDING	STATE TAX	\$1,193.00
EPAY-SALES TAX	SALES TAX	\$2,244.00
EFTPS	FED/FICA TAX	\$6,251.44
IPERS	IPERS REGULAR	\$2,662.06
IPERS-POLICE	IPERS PROTECTED	\$1,142.66
PLY CNTY EXTENSION	EDUCATON	\$35.00
BANK CARD	BANK CR CARD CHARGES	\$12.42
SELECT PARTS, INC.	PARTS FOR TRUCK	\$175.00

HEARTLAND PAPER CO. FLOOR SUPPLIES	\$412.37
FLOYD RIVER MATERIALICE SALT	\$1,997.50
LEE'S ROOFING ROOF REPAIR	\$62,048.00
BOLTON & MENK, INC ENGINEERING	\$27,003.50
NATE'S GLASS LLC BATHROOM DOOR CLOSERS	\$514.08
TRANS IOWA EQUIP PARTS	\$63.60
CASEY'S GENERAL GAS	\$666.79
GRUNDMANN-HICKS BOOSTER PUMP PROJECT	\$73.22
HULSTEIN EXCAVATING FINAL PAYMENT	\$13,180.10
IA DPT OF PUB SAFETY ON LINE WARRANTS SYSTEM	\$50.00
LAMOTTE CO. METER REPAIR	\$150.91
IA POLICE OFFICERS CONFERENCE	\$50.00
DEPOSIT REFUNDS REFUND DATE 02/08/2018	\$103.85
PAYROLL CHECKS TOTAL PAYROLL CHECKS	\$16,586.58
CLAIMS TOTAL	\$249,920.77
GENERAL FUND	\$76,603.48
ROAD USE TAX FUND	\$39,084.63
EMPLOYEE BENEFITS FUND	\$4,430.22
TUCKER HILL ESTATES FUND	\$25,153.72
WATER FUND	\$3,490.82
SEWER FUND	\$4,905.51
ELECTRIC FUND	\$83,090.74
GARBAGE FUND	\$4,902.89
GOLF COURSE FUND	\$8,258.76