

CITY OF HINTON  
COUNCIL MEETING  
APRIL 4, 2019  
5:00 P.M.

Mayor Kelly Kreber called the April 4, 2019 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Katie Pierson and Randy Roehrich. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Scott Mathiason, Rob Costello, Josh Pope, Paul & Wendy Lindley, Warren Lahrs, Mark Nielsen, Ken Spies and Nicole Peterson.

AGENDA: Motion by Pierson to approve, seconded by Roehrich, all aye, motion carried.

MARCH MINUTES: Motion by Roehrich to approve, seconded by Pierson, all aye, motion carried.

Jeff Johnson entered the meeting at 5:15 p.m.

SIMPCO: Comprehensive Plan draft sections were reviewed.

PUBLIC FORUM: Driveway at 835 Springbrook was discussed.

Drainage by Nielsen Apartments was discussed.

WIMECA MANAGER: Motion by Johnson to appoint Rob Costello as WIMECA Manager for the City of Hinton, seconded by Koopmans, all aye, motion carried.

INSURANCE UMBRELLA: Motion by Johnson to increase the umbrella to \$3 million for an additional yearly cost of \$1,865.00, seconded by Felts, all aye, motion carried.

INTERNAL LOAN - RESOLUTION #904: Motion by Johnson to borrow up to \$14,490.00 from General Fund as a loan to cover the expenditures of inspecting the construction of the Black Hawk Ridge subdivision, to be certified and repaid with TIF, seconded by Felts, roll call vote all aye, motion carried.

CREDIT CARD: Motion by Johnson to approve the credit card policy and authorize obtaining a City of Hinton credit card, seconded by Pierson, all aye, motion carried.

ELECTRIC REV BOND PAYOFF RESOLUTION #905: Motion by Johnson to call bonds #16 & 17, dated 6/22/2010 from Farmers Savings Bank, n/r/a Iowa State Bank for \$78,000.00 on June 1, 2019. Felts seconded the motion, roll call all aye, motion carried.

BUDGET AMENDMENT HEARING RES #906: Motion by Johnson to open the hearing, seconded by Pierson, all aye, motion carried.

There were no written or oral objections.

Motion to approve as published by Felts, seconded by Koopmans, roll call vote all aye, motion carried.

Motion by Johnson to close the hearing, seconded by Felts, all aye, motion carried.

CITY WEBPAGE: Motion by Pierson to hire Metatech Media to design a new website for the City of Hinton, seconded by Roehrich, all aye, motion carried.

POLICE REPORT: Local dealers will be contacted and asked to match the state bid price for a 2020 Chevy Tahoe police vehicle.

MAINTENANCE REPORT: Options to clean the water storage will be explored.

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

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

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 7:30 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	636.77
MISCELLANEOUS POLICE REVENUE	15.00
BUILDING PERMITS	100.00
PROPERTY TAXES	43,411.63
INTEREST-GENERAL	637.00
COMMUNITY HALL RENT	100.00
MISC REVENUE – GENERAL	8,003.16
ROAD USE	8,172.72
SPECIAL REVENUE	9,226.49
LOST	7,430.76
TIF REVENUE	4,993.81
WATER	8,176.39
SEWER	6,983.59
ELECTRIC	104,671.18
GARBAGE	5,975.96
GOLF COURSE	<u>38,561.00</u>
<b>TOTAL REVENUES</b>	<b>\$247,095.46</b>

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$57.25
ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$352.90
BOMGAARS	MATERIALS	\$375.87
BLUFF CREEK GOLF	PARTS	\$210.50
BRIGGS, INC	PARTS	\$20.36
CENTURY LINK QCC	TELEPHONE	\$61.61
CINTAS LOC 749	SUPPLIES	\$239.63
DEX YP	ADVERTISING	\$31.00
ECHO GROUP, INC	MATERIALS	\$604.47
ELECTRIC GROSS REV	ELECTRIC	\$5,904.46
FREMONT TIRE INC.	REPAIRS	\$548.67
GRAINGER	SUPPLIES	\$33.24
HINTON TIMES	PUBLISHING-ADVERTISING	\$156.20
HOUSTON, STAN EQUIP	SUPPLIES	\$136.50
HUNZELMAN, PUTZER	EXAMINATION FEES	\$468.75
IAMU	DUES	\$3,378.00

IA PRISON INDUSTRIES	REPLACEMENT SIGNS	\$1,207.75
LINCOLN NAT'L LIFE	INSURANCE	\$344.41
MATT PARROTT & SONS	SUPPLIES	\$775.99
MENARDS-SIOUX CITY	PARTS	\$191.72
MID-SIOUX OPPOR	DONATION	\$100.00
MIDAMERICAN ENERGY	NATURAL GAS	\$899.55
MIDWEST COMPUTER	BATTERY BACKUP	\$225.00
PLYM CNTY MUSEUM	DONATION	\$100.00
PLYM CNTY SOLID WAS	LANDFILL CHARGES	\$2,351.12
PREMIER COMM	TELEPHONE	\$793.41
PRESTO X CO.	PEST CONTROL	\$100.00
SAPP BROTHERS, INC.	FUEL	\$1,649.88
SXLAND DIST HEALTH	TESTING	\$14.00
STEFFEN	PARTS	\$162.46
SUTER SERVICES	FURNACE REPAIR	\$921.29
USA BLUE BOOK	SUPPLIES	\$356.72
U.S. POSTAL SERVICE	POSTAGE	\$234.70
VAN'S SANITATION	GARBAGE HAULING	\$2,663.04
VERIZON WIRELESS	CELLULAR PHONE	\$485.79
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIMECA	POWER	\$75,432.65
ZIEGLER INC.	REPAIRS	\$122.58
EPAY-WITHHOLDING	STATE TAX	\$1,450.00
EPAY-SALES TAX	SALES TAX	\$2,249.00
EFTPS	FED/FICA TAX	\$7,841.81
IPERS	IPERS REGULAR	\$3,713.29
IPERS-POLICE	IPERS PROTECTED	\$637.36
PLY CNTY EXTENSION	EDUCATON	\$45.00
BANK CARD	BANK CR CARD CHARGES	\$19.40
HEARTLAND PAPER CO	FLOOR SUPPLIES	\$244.02
FLOYD RIVER MATERIAL	ROAD SALT	\$4,191.25
BOLTON & MENK, INC	ENGINEERING-KEEHN FEASIBILITY	\$1,200.00
IA STATE UNIVERSITY	BRENT FORD-CHRIS CONLON	\$100.00
CASEY'S	GAS	\$527.04
FASTENAL CO.	PARTS FOR STREET SIGNS	\$88.29
EPAY-WA EXCISE TAX	WATER EXCISE TAX	\$456.78
COSTELLO ROB	SHELTER	\$237.99
CASEYS MASTERCARD	GAS	\$333.14
U.S. FOODS, INC	FOOD	\$726.44
WEINS, SARAH	HEAT PUMP REBATE	\$700.00
GUILLAUNE BOBBIE JO	DEPOSIT REFUND	\$50.00
DEPOSIT REFUNDS	REFUND DATE 03/08/2019	\$104.96
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,225.67
	CLAIMS TOTAL	\$156,372.79
	GENERAL FUND	\$18,313.59
	ROAD USE TAX FUND	\$11,218.52
	EMPLOYEE BENEFITS FUND	\$4,487.67
	WATER FUND	\$3,641.81
	SEWER FUND	\$1,770.59
	ELECTRIC FUND	\$103,745.51
	GARBAGE FUND	\$5,092.70
	GOLF COURSE FUND	\$8,102.40