

CITY OF HINTON  
COUNCIL MEETING  
DECEMBER 13, 2018  
5:30 P.M.

Mayor Kelly Kreber called the December 13, 2018 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Katie Pierson and Randy Roehrich. Mike Koopmans was absent. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Rob Costello, Scott Mathiason, Kelly Nashleanas, Tom Keehn, Josh Pope and Jeff Jensen.

- AGENDA: Motion by Felts to approve, seconded by Pierson, all aye, motion carried.
- NOVEMBER MINUTES: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- BOLTON & MENK: Motion by Roehrich to approve Work Order #2 – Keehn Development Analysis in the amount of \$4,800.00 and authorize the Mayor and Clerk to sign, seconded by Felts, all aye, motion carried.
- NW IA SAFETY GROUP: Motion by Roehrich to approve the resolution agreeing to become a member of the NW IA Safety Group which includes accepting a Chapter 28E agreement and an IAMU Safety Services Agreement and authorizing the Mayor and Clerk to sign, seconded by Felts, roll call vote all aye, motion carried.
- RESOLUTION #898:
- LAW ENFORCEMENT STATEMENT: Motion by Johnson to authorize law enforcement to sign the statement agreeing to comply with all state and federal laws including SF481, seconded by Felts, all aye, motion carried.
- IDOT CONTRACT: Motion by Felts to authorize the Mayor and Clerk to sign the pre-construction agreement 2019-1-058 with IDOT regarding resurfacing of Hwy. 75 within the city limits, seconded by Johnson, all aye, motion carried.
- PERSONNEL MANUAL RESOLUTION #899: Motion by Johnson to approve the changes to the personnel manual including adding policies on Harassment-Sexual Harassment, Outside Employment, Safety and Employee Conduct. Corrections are also being made to section 4.1.5, 4.2.1, 6.5, 7.1, 7.2, 8.1, 8.2, 9.1, 9.2, 9.4 and 16.2. Job descriptions are being removed from this manual. Seconded by Pierson, roll call vote all aye, motion carried.
- COMMUNITY VISIONING GRANT: Jeff Jensen spoke to the council about the process of the grant the City of Hinton received.
- ALCOHOLIC BEVERAGE LICENSE: Motion by Johnson to approve the alcoholic beverage license renewal and ownership authorization change for Deer Run Golf Course, seconded by Pierson, all aye, motion carried.
- HUMANE SOCIETY: Motion by Pierson to authorize the Mayor to sign the agreement with Siouxland Humane Society for animal control, seconded by Johnson, all aye, motion carried.
- MAINTENANCE: Motion by Roehrich to authorize the purchase of a new locator from Vermeer at the approx. cost of \$10,000.00, seconded by Pierson, all aye, motion carried.
- Street sweeper maintenance repairs to be completed and the muffler will be replaced on the pickup.

JANUARY COUNCIL MEETING: The regular January council meeting will be Thursday, January 10, 2019 at 5:30 p.m.

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

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

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 6:45 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

### REVENUES

STATE GRANTS	2,963.78
COURT FINES	512.15
MISC POLICE REVENUE	15.00
BUILDING PERMITS	125.00
PROPERTY TAXES	10,476.12
INTEREST-GENERAL	466.05
COMMUNITY HALL RENT	550.00
COMM/IND PROP TAX REPLACEMENT	5,783.63
MISC REVENUE – GENERAL	9,069.49
ROAD USE	10,404.39
SPECIAL REVENUE	3,455.77
LOST	11,535.71
TIF REVENUE	16,073.04
WATER	9,926.26
SEWER	8,251.52
ELECTRIC	96,796.98
GARBAGE	8,490.46
GOLF COURSE	<u>43,408.13</u>
TOTAL REVENUES	\$238,303.48

### EXPENDITURES

ANALYTICAL & CONS TESTING	\$245.75
BEKINS FIRE & SAFETY HOOD INSPECTION	\$120.75
BRIGGS, INC PARTS	\$183.48
CENTURY LINK QCC TELEPHONE	\$60.07
CINTAS LOC 749 SUPPLIES	\$368.57
CONLON, CHRIS SUPPLIES	\$21.12
DEX YP ADVERTISING	\$30.00
ECHO GROUP, INC SUPPLIES	\$508.04
ELECTRIC GROSS REV ELECTRIC	\$3,420.34
FREMONT TIRE INC. TIRES	\$1,857.48
H & D UNDERGROUND BORING	\$6,167.80
HINTON TIMES PUBLISHING-ADVERTISING	\$125.24
HOUSTON, STAN EQUIP SUPPLIES	\$230.12
IA PRAIRIE BANK NSF CHECK CHARGE	\$21.40
IA UTILITIES BOARD ASSESSMENT	\$935.00
JACKS UNIFORMS SUPPLIES	\$50.45

L & L BUILDERS	HAIL REPAIRS	\$53,518.00
LINCOLN NAT'L LIFE I	INSURANCE	\$344.41
MENARDS-SIOUX CITY	MULCH AND PLUMBING SUPPLIES	\$1,463.90
MIDAMERICAN ENERGY	ELECTRIC	\$274.84
PILGER SAND & GRAV	SAND	\$657.24
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,024.93
PREMIER COMM	TELEPHONE	\$795.50
PRESTO X CO.	PEST CONTROL	\$368.55
REAMS SPRINKLER	SUPPLIES	\$382.19
SAM'S CLUB	FOOD	\$1,281.41
SAPP BROTHERS, INC.	OIL	\$694.10
SEWER-MATIC INC.	SEWER CLEAN	\$1,725.00
SIOUX SALES CO.	EQUIPMENT	\$205.55
SXLAND DIST. HEALTH	TESTING	\$14.00
SUTER SERVICES	FURNACE MAINTENANCE	\$531.95
USA BLUE BOOK	SUPPLIES	\$313.40
U.S. POSTAL SERVICE	POSTAGE	\$111.30
VAN'S SANITATION	GARBAGE HAULING	\$2,671.14
VERIZON WIRELESS	CELLULAR PHONE	\$485.33
WESCO	STREET LIGHTS	\$14,205.91
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIMECA	POWER	\$50,237.87
ZIEGLER INC.	BLADES	\$1,284.56
ZIMCO	CHEMICAL	\$800.00
FIRST TRUST SAVINGS	BOND INT-PRIN PAYMENT	\$7,960.00
FARMERS SAVINGS BK	BOND INT/PRIN PAYMENT	\$5,934.75
EPAY-WITHHOLDING	STATE TAXES	\$2,426.00
EPAY-SALES TAX	SALES TAX	\$1,636.00
EFTPS	FED/FICA TAX	\$12,472.58
IPERS	IPERS REGULAR	\$5,590.53
IPERS-POLICE	IPERS PROTECTED	\$1,048.62
BANK CARD	BANK CR CARD CHARGES	\$155.67
FLOYD RIVER MATER	BLOCK FOR GAS TANK	\$1,502.51
BOLTON & MENK, INC	ENGINEERING INSPECT BHR	\$2,022.00
CASEY'S	GAS	\$808.63
KUCHEL ROOFING	REFUND DUMPSTER PERMIT	\$94.65
AMERICAN BANK	BOND PRIN/INT TITAN EXT,	\$12,794.33
BORDER STATES	BOXES NEW DEVELOPMENT	\$1,612.52
RESCO	MATERIALS	\$980.07
EPAY-WA EXCISE TAX	WATER EXCISE TAX	\$463.00
JENSEN MOTORS, INC	REPAIRS BRUSH TRUCK-INS PD	\$2,410.10
HITCHES, TRAILERS	TRAILER LOCK	\$68.95
SHARP LAWCARE	PEAGRAVEL PARK	\$3,075.00
WHOLE ENERGY	LIGHT BULBS	\$327.68
CITY OF SIOUX CITY	WA DIST BOOK ROB COSTELLO	\$50.00
CLARK EQUIPMENT CO.	SNOW BLADE	\$1,862.00
ZOOK, ERIN	DEPOSIT REFUND	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$34,152.16
VOID CHECKS	PRIOR MONTH	-8,208.30
	CLAIMS TOTAL	\$249,546.02
	GENERAL FUND	\$83,465.30
	ROAD USE TAX FUND	\$9,749.59
	EMPLOYEE BENEFITS FUND	\$5,489.18
	DEBT SERVICE FUND	\$20,754.33
	WATER FUND	\$4,792.67
	SEWER FUND	\$4,315.51
	ELECTRIC FUND	\$102,566.95
	GARBAGE FUND	\$5,871.43
	GOLF COURSE FUND	\$12,541.06