

CITY OF HINTON
COUNCIL MEETING
JANUARY 10, 2019
5:30 P.M.

Mayor Kelly Kreber called the January 10, 2019 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans, Katie Pierson and Randy Roehrich. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Rob Costello, Scott Mathiason, Rosie & Lyle Hanks, Jacob Heil, Lisa Robinson and Girl Scout Troop #387.

- AGENDA: Motion by Roehrich to approve, seconded by Koopmans, all aye, motion carried.
- DECEMBER MINUTES: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- PROCLAMATION: Mayor Kreber presented a proclamation acknowledging January as Slavery and Human Trafficking Awareness and Prevention Month to Girl Scout Troop # 387 and encouraged our citizens to become more familiar with the problem and to work toward solutions.
- COMPREHENSIVE PLAN: Motion by Johnson to hire SIMPCO to prepare comprehensive plan #1 for the City of Hinton for \$5,000.00 and authorize the Mayor to sign the agreement, seconded by Roehrich, all aye, motion carried.
- MOSQUITO CONTROL Motion by Koopmans to hire Mosquito Control of IA for the 2019 season and authorize the Mayor to sign the agreement. The cost for the 2019 season will be at the reduced price of one half the price of season 18. Seconded by Roehrich, all aye, motion carried.
- GROUNDWATER ASSESSMENT FEE: Roof drain at the school is piped into the sanitary sewer. Motion by Felts to allow Hinton Community School until August 1st to correct the problem before assessing them a fee, seconded by Pierson. Roll call vote: Koopmans-aye, Johnson-aye, Felts-aye, Pierson-aye, Roehrich-abstain, motion carried.
- STAFF ORGANIZATIONAL CHART: Motion by Pierson to approve the staff organizational chart submitted by the Mayor, seconded by Koopmans, all aye, motion carried. This change is effective immediately.
- APPOINTMENTS: The Mayor made the following appointments:
- COUNCIL DEPT.: Mayor Pro-tem – Randy Roehrich
Garbage & Golf Course – Mike Koopmans
Streets & Railroad – Jeff Felts
Parks – Katie Pierson
Water, Sewer & Electric – Jeff Johnson
City Buildings – Randy Roehrich
- PLANING & ZONING: Dennis Binneboese, Rodney Blackmore, Steve Diediker, Steve Eddy, Bill Farmer, Ken Spies, and Terry VanRoekel.
- Motion to approve the appointments by Pierson, seconded by Koopmans, all aye, motion carried.
- WIMECA REP.: Motion by Roehrich to approve the appointment of Bill Farmer as the WIMECA representative and approve a Sam's club membership for him, seconded by Koopmans, all aye, motion carried.
- TRAFFIC SIGNS: Approximately 35 traffic signs will be ordered and replaced.

BUDGET MEETINGS: Work Session - January 24, 2019 at 5:30 p.m., Budget Preparation
January 31, 2019 at 5:30 p.m.

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

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

Motion by Koopmans to adjourn, seconded by Felts, all aye, meeting adjourned 6:55 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	663.83
MISC POLICE REVENUE	5.00
BUILDING PERMITS	25.00
PROPERTY TAXES	7,442.21
ALCOHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	450.96
COMMUNITY HALL RENT	700.00
MISC REVENUE – GENERAL	529.00
ROAD USE	10,533.72
SPECIAL REVENUE	1,581.72
LOST	7,913.30
TIF REVENUE	20,468.89
WATER	8,378.25
SEWER	7,076.61
ELECTRIC	125,593.32
GARBAGE	5,696.42
GOLF COURSE	<u>3,637.00</u>
TOTAL REVENUES	\$201,085.23

EXPENDITURES

ANALYTICAL & CONSUL TESTING	\$406.75
ARNOLD MOTOR SUP SUPPLIES-PARTS	\$195.88
BOMGAARS PARTS	\$574.21
BROWN SUPPLY CO. REFLECTIVE HYDRANT POLE	\$210.55
CENTURY LINK QCC TELEPHONE	\$61.91
CINTAS LOC 749 SUPPLIES	\$219.63
DATA TECHNOLOGIES SOFTWARE-SUPPORT	\$2,737.97
EAGLE RIDGE CORP ADMINISTRATION CHARGES	\$360.00
ECHO GROUP, INC MATERIALS	\$530.41
ELECTRIC GROSS REV ELECTRIC	\$5,015.90
HARVEY, JIM AGENCY INSURANCE	\$52.00
HAWKINS, INC CHEMICAL	\$2,103.92
HINTON TIMES PUBLISHING-ADVERTISING	\$161.53
HOUSTON, STAN EQUIP SUPPLIES	\$259.85
IA ONE CALL LOCATES	\$33.30
IA PRAIRIE BANK NSF CHARGE	\$21.40

IA PRISON INDUSTRIES	STREET SIGNS NEW ADDITION	\$522.40
IA RURAL WATER	DUES	\$225.00
JERRY'S AUTOMOTIVE	REPAIRS	\$138.17
JUDD, GERRY	MILEAGE	\$142.25
L & L BUILDERS	HAIL DAMAGE REPAIRS	\$102,047.00
LINCOLN NAT'L LIFE	INSURANCE	\$344.41
MP CARWASH	CAR WASH	\$200.00
MATHIASON, SCOTT	MILEAGE	\$898.16
MATT PARROTT & SONS	SUPPLIES	\$40.07
MENARDS-SIOUX CITY	PARTS	\$538.31
MUNICIPAL CODE CORP	CODE UPDATE	\$612.77
MIDAMERICAN ENERGY	NATURAL GAS	\$608.39
PLY CNTY SOLID WASTELANDFILL	CHARGES	\$2,687.03
PREMIER COMM	TELEPHONE	\$795.65
REAMS SPRINKLER SUP	SUPPLIES	\$75.60
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$406.01
SAPP BROTHERS, INC.	FUEL	\$1,484.56
SIOUX SALES CO.	UNIFORM EXPENSE	\$118.90
SIXLAND DIST HEALTH	TESTING	\$14.00
SXLAND HYDRAULIC	PARTS	\$88.61
SOOLAND BOBCAT	PARTS BOBCAT	\$263.57
USA BLUE BOOK	SUPPLIES	\$235.81
USGA	MEMBERSHIP	\$150.00
U.S. POSTAL SERVICE	POSTAGE	\$112.00
VAN'S SANITATION	GARBAGE HAULING	\$2,701.14
VERIZON WIRELESS	CELLULAR PHONE	\$485.37
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIMECA	POWER	\$74,258.39
ZIEGLER INC.	BACKHOE REPAIRS	\$2,120.92
EPAY-WITHHOLDING	STATE TAXES	\$1,653.00
EPAY-SALES TAX	SALES TAX	\$1,154.00
EFTPS	FED/FICA TAX	\$8,565.18
IPERS	IPERS REGULAR	\$4,596.91
IPERS-POLICE	IPERS PROTECTED	\$589.62
BANK CARD	BANK CR CARD CHARGES	\$37.11
CALLAWAY	MERCHANDISE	\$1,105.54
FLOYD RIVER MATER	PEA ROCK PARK	\$456.65
BOLTON & MENK, INC	BHR INSPECTIONS-ENGINEERING	\$5,237.50
INDOFF INC.	SUPPLIES	\$94.95
NATE'S GLASS LLC	REPAIRS	\$55.00
CASEY'S GENERAL	GAS	\$660.64
BORDER STATES IND	MATERIALS	\$235.24
RESCO	SUPPLIES	\$95.65
EPAY-WA EXCISE TAX	WA EXCISE TAX	\$440.00
COSTELLO ROB	MILEAGE	\$179.85
INTERSTATE ALL BATT	BATTERY SNOW PLOW	\$251.90
JIM HAWK TRUCK	PARTS	\$34.05
SISSEL GALLERY	FRAMING-PLY CO GRANT	\$556.00
KOOPMANS, MIKE	APPLIANCE REBATE	\$25.00
IVANOFF JAY	INSULATION REBATE	\$480.00
HAGEMAN ADAM	APPLIANCE REBATE	\$25.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$26,749.72
	CLAIMS TOTAL	\$267,058.09
	GENERAL FUND	\$129,173.14
	ROAD USE TAX FUND	\$6,492.71
	EMPLOYEE BENEFITS FUND	\$4,965.49
	WATER FUND	\$6,107.00
	SEWER FUND	\$2,154.50
	ELECTRIC FUND	\$103,739.79

GARBAGE FUND	\$5,486.37
GOLF COURSE FUND	\$8,939.09

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	\$6,607.53
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GROSS EMPLOYEE WAGES PAID IN 2019

JOEL BERTRAND	\$2,324.25
CHRISTOPHER CONLON	\$49,528.58
BRENT FORD	\$42,148.74
ANDREW M HANSEN	\$792.00
AUSTIN A ANFINSON	\$1,900.00
CHAD BECK	\$39,646.37
RODNEY L BLACKMORE	\$21,788.53
MORGAN F WENZEL	\$1,812.63
DENNIS BINNEBOESE	\$25.00
STEVE DIEDIKER	\$25.00
STEVE EDDY	\$25.00
WILLIAM FARMER	\$25.00
TERRY VANROEKEL	\$25.00
JEFF FELTS	\$630.00
JEFFREY JOHNSON	\$560.00
MIKE KOOPMANS	\$560.00
KELLY KREBER	\$2,200.00
KATIE PIERSON	\$595.00
RANDY ROEHRICH	\$525.00
KENNETH SPIES	\$25.00
GERRY R JUDD	\$50,055.71
KAREN GLEASON	\$2,032.00
CHRISTINE M HOWE	\$380.00
KAITLAN E HUGGENBERGER	\$1,419.00
ROBERT A COSTELLO	\$44,703.12
JIM PAUL	\$61,450.98
KEEGAN BAK	\$400.00
KAILEY L BURKE	\$2,904.88
SPENCER Q BURKE	\$945.25
CARTER M DAVIS	\$638.26
TAYLOR L JOHNSON	\$2,754.00
COLE JOHNSTON	\$7,476.63
LOGAN L JURGENSMEIER	\$3,747.75
LAUREN L KIPP	\$1,840.25
ALEXIS R KOETTERS	\$3,890.88
EDWARD J KROLL	\$6,066.00
HAYLEY MATHIASON	\$540.75
SCOTT MATHIASON	\$52,026.57
ANN MEHRER	\$1,661.71
MORGAN MEHRER	\$819.00
CALEB M OTT	\$1,008.75
JAMIE GRELL	\$668.21
JAY T SMALL	\$5,453.01
ALEXANDRA P VONDRAK	\$3,480.75
BRANDON VONDRAK	\$2,666.88
KRISTINE VONDRAK	\$1,567.33
SHELBY R WEST	\$531.25
MELISSA A WOOTEN	\$3,578.51
TOTAL EMPLOYEE WAGES 2019	\$429,868.53