

CITY OF HINTON
COUNCIL MEETING
MARCH 7, 2019
5:30 P.M.

Mayor Kelly Kreber called the March 7, 2019 council meeting to order. Council members present were Jeff Johnson, Mike Koopmans, Katie Pierson and Randy Roehrich. Jeff Felts was absent. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Scott Mathiason, Rob Costello, Josh Pope and Bart Boustead.

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

FEBRUARY MINUTES: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.

INSURANCE: Motion by Roehrich to renew the insurance policy with Jim Harvey Agency, Inc. for \$79,307.00, seconded by Johnson, all aye, motion carried.

RIEDIGER ADDITION RESOLUTION #901: Motion by Koopmans to approve the minor subdivision plat of Riediger Addition, seconded by Pierson, roll call vote all aye, motion carried.

BLACKHAWK RIDGE: Motion by Roehrich to approve the agreement with Blackhawk Ridge LLC concerning the completion of improvements in the Blackhawk Ridge Subdivision subject to receiving a check from the developers for \$15,000.00 to be held in trust, seconded by Pierson, all aye, motion carried.

CONTRACT AMENDMENT: Motion by Koopmans to approve amendment #2 to Work Order #1 Blackhawk Ridge Development Construction Observation. The not to exceed amount will be increased by \$5,840.00. Seconded by Johnson, all aye, motion carried.

ALCOHOLIC BEVERAGE LICENSE: Motion by Roehrich to approve the renewal Class LE alcoholic beverage license with Sunday Sales for Casey's General Store #3604, seconded by Johnson, all aye, motion carried.

BUDGET HEARING: RESOLUTION #902: 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 Johnson, seconded by Roehrich. Roll call vote all aye, motion carried.

Motion by Koopmans to close the hearing, seconded by Pierson, all aye, motion carried.

SALARY RESOLUTION #903: Motion by Roehrich to the following:
Effective with the March 22, 2019 Payroll, part time hourly golf course wages are: Austin Anfinson \$10.25, Morgan Wenzel \$9.50, Kegan Bak \$10.25, Kailey Burke \$8.75, Spencer Burke \$9.75, Taylor Johnson \$9.25, Cole Johnston \$11.00, Lauren Kipp \$8.75, Alexis Koettters \$8.75, Edward Kroll \$9.25, Hayley Mathiason \$10.75, Ann Mehrer \$10.75, Morgan Mehrer \$10.75, Jake Milton \$8.75, Jay Small \$9.75, Spencer Stoeffler \$9.25, Alexandra Vondrak \$9.25, Brandon Vondrak \$8.75, Kris Vondrak \$10.75, Shelbie West \$8.75, Melissa Wooten \$9.50 and all new hires \$8.50.

Effective with the July 12, 2019 Payroll, part time hourly wages are: Rodney Blackmore \$17.50. Bi-weekly salaries are: Chris Conlon \$1,911.85, Brent Ford \$1,715.79, Chad Beck \$1,567.33, Gerry Judd \$1,989.12, Rob Costello \$2,773.08, Jim Paul \$2,403.68 and Scott Mathiason \$1,984.06.

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

BUDGET AMENDMENT HEARING: Motion by Pierson to set the budget amendment hearing for April 4, 2019 at 5:30 p.m., seconded by Roehrich, all aye, motion carried.

EQUIPMENT ORDERS: Motions by Roehrich to order the following:

To be paid out of the current budget year:

Aaladin 13-325 Power washer from Hundermark for \$3,972.00

To be paid out of the 2019-2020 budget year:

2019 Ford F250 from Jensen Motors for \$31,771.00 less trade in 2005 Ford F-250.

2019 Kubota SSV75 skid steer for \$43,961.58. 2007 Bobcat to be traded even up for Angle Broom 84 and 20 series Hyd. Auger Planetary.

Workman HDX Diesel with PTO kit from Midwest Turf for \$24,108.00

Seconded by Pierson, all aye, motion carried.

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

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

Motion by Johnson to adjourn, seconded by Koopmans, all aye, meeting adjourned 6:35 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	980.78
BUILDING PERMITS	100.00
PROPERTY TAXES	2,869.68
INTEREST-GENERAL	678.43
COMMUNITY HALL RENT	400.00
MISC REVENUE – GENERAL	129,104.90
ROAD USE	10,033.99
SPECIAL REVENUE	609.91
LOST	7,913.31
TIF REVENUE	2,118.70
WATER	8,319.39
SEWER	6,944.07

ELECTRIC	112,140.94
GARBAGE	5,228.63
GOLF COURSE	<u>16,729.00</u>
 TOTAL REVENUES	 \$304,171.73

		EXPENDITURES	
ARNOLD MOTOR	SUPPLIES-PARTS		\$18.69
BOMGAARS	SUPPLIES		\$44.40
BRIGGS, INC	BOOSTER PUMP PARTS		\$67.21
CENTURY LINK QCC	TELEPHONE		\$61.82
CINTAS LOC 749	SUPPLIES		\$229.63
CRESENT ELECTRIC	LIGHTS COMM HALL		\$82.91
DEX YP	ADVERTISING		\$61.22
ECHO GROUP, INC	MATERIALS		\$213.30
ELECTRIC GROSS REV	ELECTRIC		\$5,430.07
FERGUSON WATER	ANTENNA		\$134.63
GCSAA	DUES		\$380.00
GENERAL TRAFFIC	PARTS		\$50.20
HAWKINS, INC	CHEMICAL		\$577.20
HINTON TIMES	PUBLISHING-ADVERTISING		\$144.27
HY VEE	ALCO BEVERAGE		\$30.76
IIMC	DUES		\$170.00
IA PRAIRIE BANK	NSF CHECK CHARGE		\$21.40
LINCOLN NAT'L LIFE	INSURANCE		\$381.37
MENARDS-SIOUX CITY	PARTS		\$573.56
MIDAMERICAN ENERGY	NATURAL GAS		\$1,129.91
MIDWEST HONDA	PARTS-REPAIRS		\$281.75
PLY CNTY SOLID WASTE	LANDFILL CHARGES		\$1,512.45
PREMIER COMM	TELEPHONE		\$792.66
RAILROAD MGMT	CROSSING RENT		\$235.41
UNITY POINT CLINIC	DRUG TESTING		\$40.00
SAM'S CLUB	ALCO BEVERAGE		\$727.73
SXLAND DIST HEALTH	TESTING		\$14.00
SXLAND HYDRAULIC	PARTS		\$425.80
STEFFEN	CUTTING EDGES		\$158.47
U.S. POSTAL SERVICE	POSTAGE		\$113.40
VAN'S SANITATION	GARBAGE HAULING		\$2,663.04
VANDERPOL EXCAV	TITAN RD EXT-PAY #6		\$26,535.34
VERIZON WIRELESS	CELLULAR PHONE		\$485.77
WELLMARK B/C & B/S	INSURANCE		\$8,519.88
WIGMAN CO.	PARTS		\$74.64
WIMECA	POWER		\$69,784.89
EPAY-WITHHOLDING	STATE TAX		\$1,434.00
EPAY-SALES TAX	SALES TAX		\$1,522.00
EFTPS	FED/FICA TAX		\$7,644.76
IPERS	IPERS REGULAR		\$3,670.29
IPERS-POLICE	IPERS PROTECTED		\$589.62
IA DEPT OF TRANS	CHAINS		\$344.22
BANK CARD	BANK CR CARD CHARGES		\$79.52
AUDITOR-STATE OF IA	ANNUAL EXAM FILING FEE		\$175.00
BOLTON & MENK, INC	INSPECTION BHR		\$7,275.50
EASY PICKER GOLF	PARTS		\$58.62
INDOFF INC.	SUPPLIES		\$205.29
NATE'S GLASS LLC	CAT WINDSHIELD		\$1,291.49
VERMEER SALES	LOCATOR		\$9,450.00
CASEY'S	GAS		\$666.67
MOSQUITO CONTROL	MOSQUITO CONTROL		\$4,250.00
SCHAEFFER MFG CO	OIL		\$552.43

IA DEPT OF PUBLIC SAF	ON LINE WARRANTS SYSTEM	\$300.00
FASTENAL CO.	PARTS	\$83.16
EPAY-WA EXCISE TAX	EXCISE TAX	\$430.00
COSTELLO ROB	METER SCHOOL EXPENSE	\$242.39
INTERSTATE ALL BATT	BACKHOE BATTERIES	\$260.97
DAKOTA PUMP & CON	PARTS BOOSTER PUMP	\$450.00
LAKE RUSTIN	REPAIRS-TRACTOR	\$300.00
GRACE EVAN CHURCH	LIGHTING REBATE	\$435.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$20,486.19
	CLAIMS TOTAL	\$184,364.90
	GENERAL FUND	\$27,371.90
	ROAD USE TAX FUND	\$6,130.37
	EMPLOYEE BENEFITS FUND	\$4,415.18
	CAPITAL OUTLAY TITAN RD EXT. FUND	\$26,535.34
	WATER FUND	\$13,874.04
	SEWER FUND	\$1,903.01
	ELECTRIC FUND	\$92,658.38
	GARBAGE FUND	\$4,259.70
	GOLF COURSE FUND	\$7,216.98
	NON-BUDGETED EXPENSES	
MEDICAL REIMBURSEMENT		\$781.86