

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

Mayor Kelly Kreber called the November 7, 2019 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson, Katie Pierson and Randy Roehrich. Also present were Attorney Barry Thompson, Scott Mathiason, Jim Paul, Kyle Utech, Chris Conlon, Paula Keehn, Rob Held, Mark Reinders, Dave Christiansen, Brook Smith and Kristin Radway.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- OCTOBER MINUTES: Motion by Pierson to approve, seconded by Koopmans, all aye, motion carried.
- HINTON EVENTS COMMITTEE: Motion by Roehrich to allow the Hinton Events Committee to host two public events at the Deer Run Club house at no charge, seconded by Koopmans, all aye, motion carried.
- ANNUAL FINANCIAL REPORT, RES #924: Motion to approve as published by Felts, seconded by Johnson, all aye, motion carried.
- CLERKS VACATION: Motion by Roehrich to allow Gerry Judd to carry over three weeks' vacation, seconded by Pierson, all aye, motion carried.
- TREAS. REPORTS: Motion by Felts to approve, seconded by Pierson, all aye, motion carried.
- OCTOBER BILLS: Motion by Pierson to pay the bills, seconded by Johnson, all aye, motion carried.

Motion by Johnson to adjourn, seconded by Felts, all aye, meeting adjourned 7:05 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

| | |
|------------------------------|-----------------|
| STATE GRANTS | 310.95 |
| COURT FINES | 801.17 |
| MISCELLANEOUS POLICE REVENUE | 15.00 |
| PROPERTY TAXES | 87,762.52 |
| INTEREST-GENERAL | 677.90 |
| COMMUNITY HALL RENT | 1,150.00 |
| MISC REVENUE – GENERAL | 8,313.61 |
| ROAD USE | 11,534.98 |
| SPECIAL REVENUE | 15,025.88 |
| LOST | 8,116.34 |
| TIF REVENUE | 149,516.07 |
| WATER | 10,087.42 |
| SEWER | 6,983.03 |
| ELECTRIC | 84,891.87 |
| GARBAGE | 6,037.97 |
| GOLF COURSE | <u>6,469.00</u> |
| TOTAL REVENUES | \$397,693.71 |

EXPENDITURES

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|--------------------------------------|------------------------|-------------|
| ARNOLD MOTOR SUP | SUPPLIES-PARTS | \$26.56 |
| BOMGAARS | PARTS | \$364.37 |
| CENTURY LINK QCC | TELEPHONE | \$63.75 |
| CHESTERMAN CO. | POP-WATER | \$368.80 |
| CINTAS LOC 749 | SUPPLIES | \$264.05 |
| D G R & ASSOCIATES | ENGINEERING FEES | \$748.00 |
| ELECTRIC GROSS REV | ELECTRIC | \$3,272.17 |
| FREMONT TIRE INC. | REPAIRS | \$121.22 |
| GLAZER'S DISTR | BEER | \$185.50 |
| HARVEY, JIM AGENCY | INSURANCE | \$606.00 |
| HAWKINS, INC | CHEMICAL | \$576.70 |
| HILLYARD | SUPPLIES | \$682.28 |
| HINTON TIMES | PUBLISHING-ADVERTISING | \$11.68 |
| HY VEE | ALCOHOLIC BEVERAGE | \$78.12 |
| IA LEAGUE OF CITIES | BUDGET WORKSHOP | \$50.00 |
| IA ONE CALL | LOCATES | \$44.10 |
| IA PRAIRIE BANK | NSF CHECK CHARGE | \$21.40 |
| IA PRISON INDUSTRIES | SIGNS | \$72.40 |
| IA UTILITIES BOARD | ASSESSMENT | \$1,048.00 |
| L & L DISTRIBUTING | BEER | \$361.35 |
| LINCOLN NAT'L LIFE | INSURANCE | \$348.51 |
| MUNICIPAL CODE CORP | CODE UPDATE | \$312.91 |
| MIDAMERICAN ENERGY | ELECTRIC | \$268.65 |
| MIDWEST HONDA SUZ | PARTS-REPAIRS | \$84.98 |
| MIDWEST TURF & IRR | PARTS | \$98.06 |
| NIPCO | SWITCHES | \$6,956.30 |
| PEPSI COLA | POP | \$427.05 |
| PILGER SAND & GRAVELSAND | | \$660.75 |
| PLY CNTY SOLID WASTELANDFILL CHARGES | | \$2,898.09 |
| PREMIER COMM | TELEPHONE | \$791.31 |
| PRESTO X CO. | PEST CONTROL | \$56.00 |
| RADAR SHOP, INC. | RADAR CERTIFICATION | \$195.00 |
| S & S EQUIPMENT, INC. | MOWER PARTS | \$280.78 |
| SIMPCO | COMP PLAN | \$5,000.00 |
| UNITY POINT CLINIC | DRUG TESTING | \$42.00 |
| SAM'S CLUB | ALCO BEVERAGE | \$1,304.53 |
| SAPP BROTHERS, INC. | FUEL | \$2,059.50 |
| SXLAND DIST. HEALTH | TESTING | \$21.00 |
| STEFFEN | PLOW PARTS | \$1,142.21 |
| TITLEIST | MERCHANDISE | \$430.07 |
| U.S. DEPT. OF ENERGY | METER CHARGE | \$500.00 |
| U.S. POSTAL SERVICE | POSTAGE | \$110.95 |
| VAN'S SANITATION | GARBAGE HAULING | \$2,666.80 |
| VERIZON WIRELESS | CELLULAR PHONE | \$564.10 |
| WELLMARK B/C & B/S | INSURANCE | \$6,947.63 |
| WIGMAN CO. | PARTS | \$16.37 |
| WIMECA | POWER | \$47,704.90 |
| ZIEGLER INC. | CUTTING EDGE | \$575.88 |
| ZIMCO | CHEMICAL | \$259.00 |
| EPAY-WITHHOLDING | STATE TAX | \$1,609.00 |
| EPAY-SALES TAX | SALES TAX | \$2,169.00 |
| EFTPS | FED/FICA TAX | \$9,648.17 |
| IPERS | IPERS REGULAR | \$4,504.10 |
| IPERS-POLICE | IPERS PROTECTED | \$665.46 |
| BANK CARD | BANK CR CARD CHARGES | \$324.23 |
| GROVES, DON | POLICE CAR INSTALL | \$6,128.97 |
| IA DEPT OF NAT'L RES | ANNUAL WATER USE FEE | \$190.00 |

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| FLOYD RIVER MATERIAL | LAGOON ROAD FLOOD | \$19,332.50 |
| NATE'S GLASS LLC | REPAIRS-GLOBES | \$131.61 |
| ELECTRICAL ENGINEER | PARTS | \$761.80 |
| NASHLEANAS, KELLY | GRANT WRITING | \$200.00 |
| WALL OF FAME | ALLOWANCE UTECH | \$296.85 |
| RESCO | WIRE | \$1,102.10 |
| EPAY-WA EXCISE TAX | EXCISE TAX WATER | \$727.00 |
| HITCHES, TRAILERS | HITCH FLOOR COVERS | \$519.40 |
| INTERSTATE BATTERY | TRENCHER BATTERY | \$125.14 |
| CASEYS MASTERCARD | GAS | \$687.85 |
| BECK ENGINEERING | ENGINEERING | \$2,536.25 |
| BRAD'S DETAIL LLC | CAR DETAILING | \$350.00 |
| DB REPAIR | REPAIRS | \$401.84 |
| EDEN JOSHUA | DEPOSIT REFUND | \$50.00 |
| ANDERSEN MARIA | DEPOSIT REFUND | \$50.00 |
| DEPOSIT | APPLIED TO ACCOUNT | 105.43 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | \$25,915.40 |
| | CLAIMS TOTAL | \$170,221.88 |
| | GENERAL FUND | \$27,377.73 |
| | ROAD USE TAX FUND | \$6,713.78 |
| | EMPLOYEE BENEFITS FUND | \$5,183.39 |
| | 2019 FLOOD DISASTER FUND | \$21,868.75 |
| | WATER FUND | \$3,838.98 |
| | SEWER FUND | \$1,691.97 |
| | ELECTRIC FUND | \$79,974.38 |
| | GARBAGE FUND | \$5,643.43 |
| | GOLF COURSE FUND | \$17,929.47 |

NON-BUDGETED EXPENSES

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| MEDICAL REIMBURSEMENTS SEPTEMBER | \$2,635.31 |
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