

CITY OF HINTON
COUNCIL MEETING
DECEMBER 12, 2019
5:30 P.M.

Mayor Kelly Kreber called the December 12, 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, Cam Kounkel, John Hagestrom, Mark Reinders, Representatives from Van's Sanitation

- AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.
- NOVEMBER MINUTES: Motion by Johnson to approve, seconded by Roehrich, all aye, motion carried.
- VAN'S SANITATION Motion by Roehrich to approve increase of one dollar for residential garbage and 25 cents for recycle pickup effective January 1, 2020. Contract will be good for 5 years. Seconded by Johnson, all aye, motion carried.
- ANNEXATION HEARING Motion by Roehrich to open the hearing, seconded by Koopmans, all aye, motion carried.
- Voluntary annexation of ground owned by Paula Keehn. No oral or written objections.
- Motion by Koopmans to close the hearing, seconded by Roehrich, all aye, motion carried.
- RESOLUTION #926 Motion to approve the Annexation by Roehrich, seconded by Pierson. roll call vote all aye, motion carried.
- ANNEXATION HEARING Motion by Felts to open the hearing, seconded by Johnson, all aye, motion carried.
- Voluntary annexation of ground owned by Tom Keehn. No oral or written objections.
- Motion by Roehrich to close the hearing, seconded by Pierson, all aye, motion carried.
- RESOLUTION #927 Motion to approve the Annexation by Roehrich, seconded by Koopmans. roll call vote all aye, motion carried.
- WIMECA MANAGER: Motion by Felts to appoint Kyle Utech as WIMECA Manager for the City of Hinton, seconded by Johnson, all aye, motion carried.
- ACCOUNTANTS EXAM: Annual auditors examination reviewed.
- IDOT CONTRACT: Motion by Felts to authorize the Mayor and Clerk to sign the pre-construction agreement 2020-3-050 with IDOT regarding resurfacing of Hwy. 75 within the city limits, seconded by Koopmans, all aye, motion carried.
- BAD DEBT: Motion by Johnson to move three accounts to the bad debt file totaling \$730.36, seconded by Pierson, all aye, motion carried.

- PROJECT SHARE: Motion by Roerich to authorize Hinton Municipal Electric to contribute \$90.00 to the existing \$210.00 of project share donations and credit \$50.00 to six customer's utility accounts, seconded by Pierson, all aye, motion carried.
- ALCOHOLIC BEVERAGE LICENSE: Motion by Johnson to approve the alcoholic beverage license renewal for Deer Run Golf Course, seconded by Felts, all aye, motion carried.
- HUMANE SOCIETY: Motion by Koopmans to authorize the Mayor to sign the agreement with Siouxland Humane Society for animal control, seconded by Pierson, all aye, motion carried.
- POLICE VACATION: Motion by Johnson to allow Chris Conlon to carry over one additional week of vacation, seconded by Pierson, all aye, motion carried.
- MAINT. VACATION: Motion by Roerich to allow Jim Paul to carry over an additional two weeks vacation and is to be used by March 31, 2020, seconded by Pierson, all aye, motion carried.
- TREAS. REPORTS: Motion by Koopmans to approve, seconded by Johnson, all aye, motion carried.
- NOVEMBER BILLS: Motion by Felts to pay the bills, seconded by Johnson, all aye, motion carried.

Roerich stated it was an honor to have served on the council for 14 years and thanked the council and staff for everything they do. The Mayor presented Roerich with a plaque for his years of service.

Motion by Roerich to adjourn, seconded by Pierson, all aye, meeting adjourned 6:40 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	773.05
COURT FINES	1,036.45
MISCELLANEOUS POLICE REVENUE	3,955.00
BUILDING PERMITS	25.00
PROPERTY TAXES	10,469.20
INTEREST-GENERAL	824.42
COMMUNITY HALL RENT	700.00
COMM/IND PROP TAX REPLACEMENT	6683.41
MISC REVENUE – GENERAL	608.35
ROAD USE	10,179.97
SPECIAL REVENUE	2,941.02
LOST	21,143.36
TIF REVENUE	25,916.52
WATER	9,343.93
SEWER	7,832.52
ELECTRIC	89,619.06
GARBAGE	5,827.25
GOLF COURSE	<u>1,575.25</u>
TOTAL REVENUES	\$199,453.76

EXPENDITURES

BROWN SUPPLY CO.	SUPPLIES	\$408.00
CENTURY LINK QCC	TELEPHONE	\$63.79
CINTAS LOC 749	SUPPLIES	\$92.87
ELECTRIC GROSS REV	ELECTRIC	\$3,426.26
ELECTRONIC ENGIN	REPAIRS	\$7.85
FREMONT TIRE INC.	REPAIRS	\$41.57
HAWKINS, INC	CHEMICAL	\$649.85
HILLYARD	SCRUBBER PARTS	\$254.66
HINTON TIMES	PUBLISHING-ADVERTISING	\$230.55
HOUSTON, STAN EQUIP	PERMA PATCH	\$135.60
HUNZELMAN, PUTZER	EXAMINATION FEES	\$3,377.12
IAMU	SAFETY GROUP FEES	\$1,266.25
IDALS	APPLICATOR CERTIFICATION	\$15.00
IA UTILITIES BOARD	ASSESSMENT	\$449.00
LINCOLN NAT'L LIFE	INSURANCE	\$446.64
M & S CONSTRUCTION	SIDEWALK REPLACEMENT	\$4,400.00
MATHIASON, SCOTT	PICKUP SEAT	\$50.00
MENARDS-SIOUX CITY	PARTS	\$1,399.72
MIDAMERICAN ENERGY	ELECTRIC	\$340.47
MIDWEST COMPUTER	TONER CARTRIDGE	\$45.00
MIDWEST HONDA SUZ	SKID LOADER MAINTENANCE	\$254.60
NIPCO	SWITCH MAKES SENSE METERS	\$3,307.20
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,104.80
PREMIER COMM	TELEPHONE	\$801.29
PRESTO X CO.	PEST CONTROL	\$374.55
REAMS SPRINKLER	PARTS	\$2.45
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$1,009.12
SIOUX SALES CO.	EQUIPMENT	\$323.75
SXLAND DIST. HEALTH	TESTING	\$14.00
SXLAND HYDRAULIC	PARTS	\$603.56
SOOLAND BOBCAT	CUTTING EDGE	\$133.78
STEFFEN	SERVICE BODY	\$19,290.91
SUTER SERVICES	SEMI ANNUAL MAINTENANCE	\$531.95
TITLEIST	MERCHANDISE	\$133.42
USA BLUE BOOK	SUPPLIES	\$336.69
U.S. POSTAL SERVICE	POSTAGE	\$110.25
UTILITY EQUIPMENT CO.	PARTS	\$400.00
VAN'S SANITATION	GARBAGE HAULING	\$2,666.80
VERIZON WIRELESS	CELLULAR PHONE	\$489.39
WELLMARK B/C & B/S	INSURANCE	\$7,244.76
WIMECA	POWER	\$53,834.67
ZIMCO	CHEMICAL	\$605.00
FIRST TRUST SAVINGS	BOND INT-PRIN PAYMENT	\$7,100.00
FARMERS SAVINGS	BOND INT/PRIN PAYMENT	\$173,673.00
EPAY-WITHHOLDING	STATE TAXES	\$2,292.00
EPAY-SALES TAX	SALES TAX	\$1,443.00
EFTPS	FED/FICA TAX	\$13,333.16
IPERS	IPERS REGULAR	\$6,134.30
IPERS-POLICE	IPERS PROTECTED	\$866.84
BANK CARD	BANK CR CARD CHARGES	\$105.34
FORD BRENT	TIRE REPAIR	\$39.44
SELECT PARTS, INC.	PARTS	\$172.20
FLOYD RIVER MATERIA	LAGOON ROAD	\$7,351.48
NATE'S GLASS LLC	STREET LIGHT SHADES	\$542.17
ELECTRICAL ENGINEER	LED LIGHTING	\$4,278.43
ACE REPRIGERATION	PARTS	\$57.50

AMERICAN BANK	BOND PRIN/INT	\$8,695.00
IA DEPT OF PUBLIC	ON LINE WARRANTS SYSTEM	\$300.00
RESCO	MATERIALS	\$999.87
EPAY-WA EXCISE TAX	WATER EXCISE TAX	\$482.00
CASEYS	GAS	\$618.35
GWORKS	SOFTWARE SUPPORT	\$2,806.42
TOTAL MOTORS	TAHOE GRAPHICS	\$675.00
RIEKES EQUIPMENT CO.	SHELVING	\$666.83
NASHLEANAS TROY	APPLIANCE REBATE	\$75.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$34,749.87
	CLAIMS TOTAL	\$380,172.34
	GENERAL FUND	\$34,031.48
	ROAD USE TAX FUND	\$18,901.08
	EMPLOYEE BENEFITS FUND	\$6,063.18
	DEBT SERVICE FUND	\$15,795.00
	2019 FLOOD DISASTER FUND	\$3,000.00
	WATER FUND	\$5,598.71
	SEWER FUND	\$2,344.52
	ELECTRIC FUND	\$275,085.67
	GARBAGE FUND	\$5,850.14
	GOLF COURSE FUND	\$13,502.56

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS NOVEMBER	\$0.00
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