CITY OF HINTON COUNCIL MEETING JANUARY 9, 2020 5:30 P.M.

Mayor Kelly Kreber called the January 9, 2020 council meeting to order. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson, Mike Koopmans, and Katie Pierson. Also present were Attorney Barry Thompson, Scott Mathiason, Jim Paul, Kyle Utech, Chris Conlon and Paula Keehn.

AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion

carried.

Motion by Felts to approve, seconded by Hagestrom, all aye, motion DECEMBER MINUTES:

carried.

HAIL INSURANCE: Motion by Felts to accept the amount already received for the

substation building with no fixes to building, seconded by Pierson, all

ave, motion carried.

Motion by Pierson to set up a committee to review repair options to the Community building. Committee members are Felts, Koopmans, Kreber, City Staff and Pierson as an alternate. Seconded by Felts, all

aye, motion carried.

PROPERTY TAX LEVY: Motion by Koopmans to set time and place of hearing to act on

Maximum Property Tax Levy on February 6, 2020 at 5:30pm,

seconded by Johnson, all ave, motion carried.

STAFF ORGANIZA-Motion by Johnson to approve the staff organizational chart submitted TIONAL CHART:

by the Mayor, seconded by Hagestrom, all ave, motion carried. This

change is effective immediately.

APPOINTMENTS: The Mayor made the following appointments:

COUNCIL DEPT.: Mayor Pro-tem – Katie Pierson

Garbage & Golf Course – Mike Koopmans

Streets & Railroad - Jeff Felts

Parks - Katie Pierson

Water, Sewer & Electric - Jeff Johnson City Buildings - John Hagestrom

CLERK-ATTORNEY City Clerk – Teresa Peters

Assistant City Clerk – Gerry Judd

City Attorney - Barry Thompson & Chad Thompson

Motion to approve the appointments by Koopmans, seconded by

Johnson, all aye, motion carried

PLANN ING & ZONING: Dennis Binneboese, Rodney Blackmore, Steve Diediker, Steve

Eddy, Bill Farmer, Ken Spies, and Terry VanRoekel.

Motion to approve the appointments by Felts, seconded by Pierson, all

ave, motion carried.

WIMECA REP.: Motion by Johnson to approve the appointment of Bill Farmer as the

WIMECA representative and approve a Sam's club membership for

him, seconded by Felts, all aye, motion carried.

JACKS UNIFORMS

MATHIASON, SCOTT

LINCOLN NAT'L LIFE INS INSURANCE

MATT PARROTT & SONS SUPPLIES

JUDD, GERRY

SUPPLIES

MILEAGE

MILEAGE

\$264.75

\$200.68

\$441.94

\$915.24

\$39.44

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

motion carried.

DECEMBER BILLS: Motion by Pierson to pay the bills, seconded by Hagestrom, all aye,

motion carried.

BUDGET MEETING: Set for January 16, 2020 at 6:00pm.

Motion by Koopmans to adjourn, seconded by Felts, all aye, meeting adjourned 6:30 P.M.

Teresa Peters, City Clerk	Kelly Kreb	per, Mayor
	REVENUES	
STATE GRANTS		
COURT FINES		159.25
BUILDING PERMITS		25.00
PROPERTY TAXES	OFNOF	8,314.86
ALCOHOL BEVERAGE LI	CENSE	390.00
INTEREST-GENERAL	_	722.87
COMMUNITY HALL RENT MISC REVENUE – GENE		750.00
ROAD USE	KAL	28,533.07 7,354.45
SPECIAL REVENUE		7,354.45 1,425.71
LOST		8,302.46
TIF REVENUE		17,917.59
FEMA 2019 FLOOD DISA	STER	28,307.52
WATER	0.2	8,339.12
SEWER		7,289.59
ELECTRIC		88,446.93
GARBAGE		5,363.52
GOLF COURSE		<u>1,589.50</u>
TOTAL REVENUES		\$213,231.44
	EXPENDITURES	
ANALYTICAL & CONSUL	TESTING	\$109.53
ARNOLD MOTOR SUPP	SUPPLIES-PARTS	\$79.81
BOMGAARS	PARTS	\$423.31
CENTURY LINK QCC	TELEPHONE	\$64.23
CINTAS LOC 749	SUPPLIES	\$135.40
BECK, CHAD	VEHICLE PARTS	\$616.28
DEX YP	ADVERTISING AUG-NOV 201	·
ECHO GROUP, INC	MATERIALS	\$70.53
ELECTRIC GROSS REV	ELECTRIC	\$4,930.71
FREMONT TIRE INC.	REPAIRS	\$136.53
HAWKINS, INC HILLYARD	CHEMICAL SUPPLIES	\$870.03 \$105.05
HINTON TIMES	PUBLISHING-ADVERTISING	\$105.05 \$217.61
HYDRAULIC SALES	PARTS	\$217.61 \$61.02
IA RURAL WATER	DUES	\$225.00
" THOIN E WATER	2020	Ψ220.00

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MENARDS-SIOUX CITY		\$1,145.54
MIDAMERICAN ENERGY		\$487.90
MIDWEST COMPUTER		\$18.00
MIDWEST HONDA SUZ	PARTS-REPAIRS	\$26.25
PETTY CASH	SUPPLIES	\$85.41
PLY COUNTY AUDITOR	ELECTION EXPENSES	\$774.01
PLY CTY SOLID WASTE	LANDFILL CHARGES	\$2,964.18
PREMIER COMM	TELEPHONE	\$797.71
SAM'S CLUB	ALCOHOL BEVERAGES	\$280.49
SAPP BROTHERS, INC.	FUEL	\$1,132.95
SXLND DIST. HEALTH	TESTING	\$25.00
SXLND HYDRAULIC INC.		\$289.21
SOOLAND BOBCAT	PARTS	\$32.35
STEFFEN	SNOW PLOW MOUNT	\$1,823.11
U.S. POSTAL SERVICE	POSTAGE	\$3,095.00
VAN'S SANITATION	GARBAGE HAULING	\$2,694.80
VERIZON WIRELESS	CELLULAR PHONE	\$489.10
WELLMARK B/C & B/S	INSURANCE	\$12,418.59
WIMECA	POWER	\$85,211.07
ZIMCO	CHEMICAL	\$91.25
EPAY-WITHHOLDING		\$1,566.00
EPAY-SALES TAX	SALES TAX	\$1,300.00
EFTPS	FED/FICA TAX	\$9,651.24
IPERS	IPERS REGULAR	\$5,595.74
IPERS-POLICE	IPERS PROTECTED	\$3,393.74
	ALCOHOLIC BEV LICENSE	\$936.00
BANK CARD	BANK CR CARD CHARGES	\$33.00 \$32.01
	ANNUAL EXAM FILING FEE	\$32.01 \$175.00
FLOYD RIVER MAT	ROCK	\$175.00 \$6,464.27
KNIFE RIVER MIDWEST		\$1,908.20
JUNKYARD	ALCOHOLIC BEV LIC REFUND	\$292.50
BOLTON & MENK, INC		\$3,747.00
INDOFF INC.	SUPPLIES	\$62.94
	FLAGS	\$26.00
	ADA COMPLIANT OPENER	\$4,500.00
ILLINOIS CASUALTY CO		\$1,077.00
RESCO	STREET LIGHTS	\$1,077.00 \$172.06
KREBER KELLY	MILEAGE	\$206.48
EPAY-WA EXCISE TAX		\$470.00
	GAS	\$470.00 \$804.80
CASEY'S BECK ENGINEERING	ENGINEERING	\$19,030.00
UTECH, KYLE	VANMETER CLASS	\$275.00
SCHRECK, MIKE	HEAT PUMP REBATE	\$800.00
SAYRE, MARK	11/09/19 DEPOSIT REFUND	\$50.00
KARL'S TV APPLIANCE	REPAIRS	\$368.01 (\$180.00)
SPENCER CNTRY CLUB		(\$180.00)
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$31,206.00
	CLAIMS TOTAL GENERAL FUND	\$214,674.96
		\$34,645.28
	ROAD USE TAX FUND	\$8,778.99
	EMPLOYEE BENEFITS FUND	\$6,468.82 \$24,750.27
	2019 FLOOD DISASTER FUND	\$24,759.27 \$4,636.48
	WATER FUND	\$4,636.48 \$2,335.61
	SEWER FUND ELECTRIC FUND	\$2,325.61 \$115.011.47
	GARBAGE FUND	\$115,011.47 \$5,737.52
	GOLF COURSE FUND	\$5,737.52 \$12,311.52
	GOLF COURSE FUND	⊅۱۷,5۱۱.52

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS DECEMBER

\$61.04

GROSS EMPLOYEE WAGES PAID IN 2019

JOEL BERTRAND	\$2,607.00
CHRISTOPHER CONLON	\$50,039.68
BRENT FORD	\$43,921.33
COLIN P SCHERLE	\$82.50
CHAD BECK	\$40,409.87
RODNEY L BLACKMORE	\$21,146.25
DENNIS BINNEBOESE	\$50.00
STEVE DIEDIKER	\$25.00
STEVE EDDY	\$50.00
WILLIAM FARMER	\$50.00
TERRY VANROEKEL	\$50.00
JEFF FELTS	\$665.00
JEFFREY JOHNSON	\$875.00
MIKE KOOPMANS	\$875.00
KELLY KREBER	\$2,445.00
KATIE PIERSON	\$840.00
RANDY ROEHRICH	\$735.00
KENNETH SPIES	\$50.00
GERRY R JUDD	\$51,953.06
TERESA PETERS	\$4,015.78
JESSICA N. GENGLER	\$100.00
KAREN GLEASON	\$1,358.50
KAITLAN E HUGGENBERGER	\$200.00
MARY V. PIERSON	\$1,610.00
ROBERT A COSTELLO	\$45,965.36
JIM PAUL	\$62,784.35
KYLE UTECH	\$25,064.27
KEEGAN BAK	\$11,896.89
KAILEY L BURKE	\$1,964.39
ERIC J. BROWN	\$3,652.88
CALE DAVIS	\$6,090.26
CARTER M DAVIS	\$69.38
COLE JOHNSTON	\$4,430.25
LAUREN L KIPP	\$4,434.11
SCOTT MATHIASON	\$53,309.27
ANN MEHRER	\$1,166.38
MARIE E. SAUVAIN	\$1,453.50
ALLISON L. SHEETS	\$4,041.75
JAY T SMALL	\$5,786.65
KRISTINE VONDRAK	\$1,048.15
SHELBIE R WEST	\$21.88
MELISSA A WOOTEN	\$19,017.28
RYAN D. YATES	\$7,407.77
TOTAL EMPLOYEE WAGES 2019	\$483,758.74