

CITY OF HINTON  
COUNCIL MEETING  
FEBRUARY 6, 2020  
5:30 P.M.

Mayor Kelly Kreber called the February 6, 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, Paula Keehn, Mark Wilson, Kelly DeRochie, Kelly Nashleanas, Troy Nashleanas, Mike Oien, Nate Sessoms, Brooke Smith, Kristin Radway, Kelsey Plueger, Tara Driscoll and a representative from Mosquito Control of Iowa.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- JANUARY MINUTES: Motion by Pierson to approve, seconded by Hagestrom, all aye, motion carried.
- PROPOSED PROPERTY TAX LEVY HEARING: Motion by Pierson to open the hearing, seconded by Hagestrom, all aye, motion carried.  
No oral or written objections.
- RESOLUTION #929 Motion to approve Proposed Property Tax Levy as published by Pierson, seconded by Johnson, roll call vote all aye, motion carried.  
Motion by Felts to close the hearing, seconded by Koopmans, all aye, motion carried.
- MOSQUITO CONTROL CONTRACT: Motion by Felts to approve the contract with Mosquito Control of IA for \$4,375.00 for the coming season, seconded by Johnson, all aye, motion carried.
- EVENTS COMMITTEE: Discussion on holding a Summer Festival the weekend of June 26-28, 2020. Details are still being worked out and will be presented for final approval.
- PERSONNEL MANUAL RESOLUTION #930: Motion by Pierson to approve changes to Section 6.7 of the personnel manual - uniform allowance. Salary Police Officers \$650, Part Time Police Officers \$250 and City Clerk \$300. Seconded by Felts, roll call vote all aye, motion carried.
- SPRINGBROOK SEWER EMERGENCY REPAIRS: Motion by Felts to approve Civil Engineers & Constructors, LLC to provide Engineering, Surveying and Staking not to exceed an additional \$13,410, approve Vander Pol Excavating, LLC bid of \$74,372.60 and approve hiring Certified Testing to complete testing for the project as billed and authorize Mayor or Clerk to sign documents as necessary. Seconded by Johnson, all aye, motion carried.
- BUDGET HEARING: Motion by Pierson to set the budget hearing for March 12, 2020 at 5:30 p.m., seconded by Johnson, all aye, motion carried.
- HINTON URBAN RENWAL: Motion by Hagestrom to hire Simmering Cory to do amendment #3 of the Hinton Urban Renewal Plan and authorize Beck Engineering to assist in providing needed documentation for projects to be added to the plan. Seconded by Koopmans, all aye, motion carried.
- GOLF COURSE REPORT: Motion by Felts to approve installing an ATM at the Clubhouse, seconded by Johnson, all aye, motion carried.

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

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

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

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	\$555.00
MISC REVENUE-POLICE	\$5.00
PROPERTY TAXES	\$707.76
INTEREST-GENERAL	\$724.88
COMMUNITY HALL RENT	\$300.00
MISC REVENUE – GENERAL	\$2.00
ROAD USE	\$12,617.21
SPECIAL REVENUE	\$121.36
LOST	\$8,302.46
TIF REVENUE	\$5,726.38
FEMA 2019 FLOOD DISASTER	\$10,458.73
WATER	\$8,874.14
SEWER	\$7,772.79
ELECTRIC	\$142,527.99
GARBAGE	\$6,525.41
GOLF COURSE	\$1,488.50

TOTAL REVENUES \$206,709.61

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$561.00
ARTISAN PRESS	SUPPLIES	\$100.00
BOMGAARS	SUPPLIES	\$100.44
CENTURY LINK QCC	TELEPHONE	\$63.92
CINTAS LOC 749	SUPPLIES	\$92.87
D G R & ASSOCIATES	ENGINEERING	\$84.00
EAGLE RIDGE CORP	ADMINISTRATION FEES	\$360.00
ELECTRIC GROSS REV	ELECTRIC	\$5,571.35
FREMONT TIRE INC.	REPAIRS	\$620.13
GCSAA	DUES	\$400.00
HAWKINS, INC	CHEMICAL	\$592.65
HINTON TIMES	PUBLISHING-ADVERTISING	\$183.48
STAN HOUSTON	TOOLS	\$80.00
IAMU	DUES SAFETY GROUP	\$1,327.31
IA ONE CALL	LOCATES	\$42.30
LINCOLN NAT'L LIFE	INSURANCE	\$306.97
MENARDS	PARTS	\$220.77
MIDAMERICAN	NATURAL GAS	\$658.75
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$2,643.74
PREMIER COMM	TELEPHONE	\$800.31
PRESTO X CO.	PEST CONTROL	\$100.00
SAPP BROTHERS	FUEL	\$277.80
SECRETARY OF STATE	NOTARY FEE	\$60.00

SIoux SALES CO.	EQUIPMENT	\$707.35
SXLAND DIST. HEALTH	TESTING	\$14.00
SUTER SERVICES	HVAC REPAIR	\$203.24
THOMPSON, PHIPPS	LEGAL FEES	\$32,510.09
USGA	MEMBERSHIP	\$150.00
U.S. POSTAL SERVICE	POSTAGE	\$113.05
VAN'S SANITATION	GARBAGE HAULING	\$3,063.25
VERIZON WIRELESS	CELLULAR PHONE	\$487.12
WESCO	ACCIDENT REPLACEMENT	\$429.00
WELLMARK B/C & B/S	INSURANCE	\$10,496.94
WIGMAN CO.	PARTS	\$432.36
WIMECA	POWER	\$64,578.08
EPAY-WITHHOLDING	STATE TAX	\$1,529.00
EPAY-SALES TAX	SALES TAX	\$1,385.00
EFTPS	FED/FICA TAX	\$9,176.83
IPERS	IPERS REGULAR	\$4,649.31
IPERS-POLICE	IPERS PROTECTED	\$482.20
RD MACHINERY & SUP	STREE SWEEPER PARTS	\$286.50
SXLAND LOCK & KEY	KNOB	\$88.00
MOSQUITO CONTROL	MOSQUITO CONTROL	\$2,125.00
WALL OF FAME	COUNCIL PLAQUE	\$70.00
DENNIS SUPPLY	SUPPLIES	\$87.61
EPAY-WA EXCISE TAX	EXCISE TAX	\$434.00
DAKOTA PUMP	BOOSTER PUMP SPARE PARTS	\$5,046.57
CASEY'S	GAS	\$653.74
BANKCARD	BANK CR CARD CHARGES	\$15.70
WOOTEN MELISSA	SUPPLIES	\$121.25
HANSON, ANDREW	SUPPLIES	\$187.45
BLACKHAWK RIDGE	STORM WATER GRATE	\$3,000.00
CUSTOMER DEPOSIT	APPLIED TO ACCOUNT	\$109.52
ONE OFFICE	SUPPLIES	\$245.00
VAN METER INC	PARTS	\$730.13
HINTON FIRE DEPT	FLOOD CONTROL	\$5,588.68
NE CHILD SUPPORT	CHILD SUPPORT	\$230.77
CHRISTIANS, SUTART	NIPCO REBATE	\$100.00
CITY OF HINTON	NIPCO REBATE	\$819.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$24,228.46
	CLAIMS TOTAL	\$189,821.99
	GENERAL FUND	\$51,964.86
	ROAD USE TAX FUND	\$8,612.33
	EMPLOYEE BENEFITS FUND	\$4,629.87
	2019 FLOOD DISASTER FUND	\$5,588.68
	WATER FUND	\$9,996.90
	SEWER FUND	\$2,862.82
	ELECTRIC FUND	\$92,402.08
	GARBAGE FUND	\$5,785.53
	GOLF COURSE FUND	\$7,978.92

## NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS DECEMBER	\$1,099.77
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