

CITY OF HINTON
COUNCIL MEETING
MARCH 12, 2020
5:30 P.M.

Mayor Kelly Kreber called the March 12, 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, James Wright, Jim Paul, Kyle Utech, Chris Conlon, Jeff Vaydich, Sara Vaydich and Bart Boustead with Jim Harvey Agency.

- AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.
- FEBRUARY MINUTES: Motion by Johnson to approve, seconded by Hagestrom, all aye, motion carried.
- INSURANCE: Bart Boustead will get additional quotes together for the Council to review.
- JUNKYARD: Jeff and Sara Vaydich presented their interest in the possibility of serving food at Deer Run Golf Course.
- H & R CONSTRUCTION: Motion by Johnson to approve H & R Construction Quote to replace Clad over North, South, East and West Walls of Community Hall (as per insurance quote), Windows, Doors, Gutters, Downspouts, and Facia in the amount of \$102,000.00, seconded by Koopmans, all aye, motion carried.
- ELECTRIC TERRITORY OF ANNEXED PROPERTY: Discussion was held by the City Council concerning the recent annexations by Paula Keehn and Tom Keehn properties and the Electric Territories Division between City of Hinton and MidAmerican Energy. Motion approved by Felts to authorize maintenance personnel and the City Attorney to contact MidAmerican Energy representatives and visit with the IUB on said matter, motion seconded by Pierson, all aye, motion carried.
- ALCOHOLIC BEV. LICENSE: Renewal – Casey's. Motion to approve by Koopmans, seconded by Felts, all aye, motion carried.
- BUDGET HEARING RESOLUTION #932: Motion by Johnson to open the hearing, seconded by Felts, all aye, motion carried.
- No oral or written objections. Motion to approve as published by Pierson, seconded by Hagestrom, roll call vote all aye, motion carried.
- Motion by Felts to close the hearing, seconded by Johnson, all aye, motion carried.
- SALARY RESOLUTION #933: Motion by Johnson to the following:
- Effective with the April 3, 2020 Payroll, part time hourly golf course wages are: Kailey Burke \$9.00, Jamie Grell \$10.75, Lauren Kipp \$9.00, Ann Mehrer \$11.00, Morgan Mehrer \$11.00, Jay Small \$10.00, Kris Vondrak \$11.00, Melissa Wooten \$9.75, Ryan Yates \$8.75 and all new hires \$8.75.
- Effective with the July 10, 2020 Payroll, part time hourly wages are: Rodney Blackmore \$18.50, Joel Bertrand \$16.75.

Bi-weekly salaries are: Chris Conlon \$1,964.80, Andrew Hansen \$1,800.00, Chad Beck \$1,610.40, Teresa Peters \$1,800.00, Kyle Utech \$3,000.00, Jim Paul \$2,470.40.

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

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

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

Motion by Koopmans to adjourn, seconded by Pierson, all aye, meeting adjourned 7:00 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$447.80
MISC REVENUE-POLICE	\$10.00
PROPERTY TAXES	\$420.26
INTEREST-GENERAL	\$714.94
COMMUNITY HALL RENT	\$650.00
MISC REVENUE – GENERAL	\$12,095.14
ROAD USE	\$11,448.84
SPECIAL REVENUE	\$72.07
LOST	\$8,302.47
TIF REVENUE	\$1,726.36
WATER	\$8,526.31
SEWER	\$7,461.78
ELECTRIC	\$106,104.12
CUSTOMER DEPOSIT	\$100.00
GARBAGE	\$5,915.45
GOLF COURSE	<u>\$16,305.50</u>
TOTAL REVENUES	\$180,301.04

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$63.50
ARNOLD MOTOR	SUPPLIES-PARTS	\$11.27
BRIGGS, INC	SPRINGBROOK	\$234.40
CENTURY LINK QCC	TELEPHONE	\$62.44
CERTIFIED TESTING	GEO TITAN RD 1ST AVE	\$3,122.00
CINTAS LOC 749	SUPPLIES	\$185.74
CONLON, CHRIS	HWY TRAFFIC SAFETY CONFERENCE	\$218.19
ELECTRIC GROSS REV	ELECTRIC	\$4,768.45
FERGUSON WATER	METERS-SUPPLIES	\$3,217.00
FREMONT TIRE INC.	REPAIRS	\$34.70
HUNZELMAN PUTZER	EXAMINATION FEES	\$204.13
IAMU	DUES	\$3,132.00
MENARDS	PARTS	\$963.79
MIDWEST TURF	PARTS	\$755.06
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$2,748.29
PREMIER COMM	TELEPHONE	\$798.31
PRESTO X CO.	PEST CONTROL	\$105.00
SEWER-MATIC INC.	SPRINGBROOK	\$8,475.00
SIOUX SALES CO.	EQUIPMENT	\$289.75

SXLND DIST. HEALTH	TESTING	\$14.00
SXLND HYDRAULIC INC.	REPAIRS	\$319.27
USA BLUE BOOK	SUPPLIES	\$2,513.63
U.S. POSTAL SERVICE	POSTAGE	\$241.50
VAN'S SANITATION	GARBAGE HAULING	\$3,063.25
VERIZON WIRELESS	CELLULAR PHONE	\$459.14
WESCO	NEW ENCLOSURE ACCIDENT	\$605.00
WIMECA	POWER	\$67,309.41
ZIEGLER INC.	PARTS	\$126.44
EFTPS	FED/FICA TAX	\$5,559.61
HEARTLAND PAPER	FLOOR SUPPLIES	\$382.69
FLOYD RIVER MAT	SALT	\$2,309.00
ELECTRICAL ENG	TEMP PANEL	\$7.03
SIOUX CITY PAINT	PAINT LOBBY	\$189.83
WALL OF FAME	GERRY SWEATSHIRT	\$22.75
RESCO	PARTS	\$239.17
KREBER KELLY	SUPPLIES	\$94.47
FASTENAL CO.	PARTS	\$256.53
MPH INDUSTIRES, INC.	RADAR	\$1,999.00
ONE OFFICE SOLUTION	SUPPLIES	\$189.61
NE CHILD SUPPORT	CHILD SUPPORT	\$230.77
BOTTJEN, ADAM	SOFTWARE MAINTENANCE	\$120.00
LINDBLOM	SEWER	\$700.00
NWIA LEAGUE OF CITIES	DUES	\$25.00
BURKE ENGINEERING	HALL LOBBY HARDWARE	\$282.75
DON'S PRO SHOP	RETIREMENT PLAQUE	\$48.95
VISA	OFFICE SUPPLIES	\$89.45
DOOLIN, TONYA	DEPOSIT REFUND	\$101.71
WRIGHT JAMES	PARTS/SUPPLIES	\$275.77
SUBWAY	MEETING	\$103.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$13,893.73
	CLAIMS TOTAL	\$131,162.46
	GENERAL FUND	\$12,692.01
	ROAD USE TAX FUND	\$5,734.52
	WATER FUND	\$7,271.08
	SEWER FUND	\$13,607.39
	ELECTRIC FUND	\$76,660.30
	GARBAGE FUND	\$5,811.54
	GOLF COURSE FUND	\$9,283.91

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS FEBRUARY	\$38.10
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