

CITY OF HINTON  
COUNCIL MEETING  
JUNE 2, 2016  
5:30 P.M.

Mayor Gary Fischer called the June 2, 2016 council meeting to order. Council members present were Jeff Johnson, Mike Koopmans, Chris Kovarna and Kelly Kreber. Randy Roehrich was absent. Also present were Attorney Barry Thompson, Jim Paul, Scott Mathiason, Chris Conlon, Katie Pierson, Warren Lahrs and Duane Walhof.

- AGENDA: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- MAY MINUTES: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- WARRANTY DEED RESOLUTION #795: Motion by Johnson to authorize the Mayor and Clerk to sign the warranty deed to transfer undivided one-half of approximately 40 acres to Blackhawk Ridge, LLC for \$150,000.00, seconded by Kovarna. Roll call vote all aye, motion carried.
- GRAND STREET PAY ESTIMATE, INTERNAL LOAN RESOLUTION #796: Motion by Kreber to approve the final pay estimate to GM Contracting subject to approval from Bolton & Menk that all punch list items have been completed and approve the resolution authorizing up to an additional \$10,000.00 loan from electric to TIF at 5.75% interest to pay final project costs, seconded by Koopmans, all aye, motion carried.
- LIBRARY FUNDING: Motion by Kreber to contract with Merrill Public Library for \$2,158.00 from July 1, 2016 to June 30, 2017 and authorize the Mayor and Clerk to sign the contract, seconded by Koopmans, all aye, motion carried.
- ALCOHOLIC BEV. LICENSE: Renewal Class C liquor license for Junkyard Pub N' Grub with outdoor service and Sunday sales, pending dram.  
Renewal Class C liquor license for Gringo Bar & Grill with outdoor service and Sunday Sales.  
Motion by Kovarna to approve, seconded by Johnson all aye, motion carried.
- CIGARETTE PERMIT: Motion by Koopmans to approve the permit for Central Valley Ag Cooperative DBA/Ampride, seconded by Kovarna, all aye, motion carried.
- PROCEDURES EXAM: Motion by Kreber to accept the proposal from Hunzelman, Putzier & Co., PLC to perform an agreed-upon procedures examination for the year ending June 30, 2016, cost not to exceed \$3,950.00, seconded by Koopmans, all aye, motion carried.
- POLICE REPORT: Motion by Kovarna to authorize the Mayor to sign the agreement with Siouland Humane Society to take stray animals, seconded by Johnson, all aye, motion carried.
- MAINTENANCE: Motion by Johnson to order 4 new monument lights not to exceed \$4,000.00, seconded by Kreber, all aye, motion carried.  
Retention pond in Eagleview Subdivision to be cleaned.
- TREAS. REPORTS: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.

MAY BILLS: Motion by Johnson to pay the bills, seconded by Kovarna, all aye, motion carried.

Motion to adjourn by Kreber, seconded by Johnson, all aye, meeting adjourned 6:45 P.M.

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

REVENUES

COURT FINES	1,021.23
STATE GRANTS	489.81
MISC REVENUE POLICE	5.00
BUILDING PERMITS	225.00
PROPERTY TAXES	5,424.42
INTEREST-GENERAL	235.93
COMMUNITY HALL RENT	150.00
MISC REVENUE – GENERAL	529.00
ROAD USE	7,345.08
SPECIAL REVENUE	918.42
LOST	6,497.77
TIF REVENUES	3,412.09
WATER	8,258.83
SEWER	6,842.95
ELECTRIC	103,756.86
GARBAGE	7,992.87
GOLF COURSE	<u>34,416.75</u>
 TOTAL REVENUES	 \$ 187,522.01

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$275.32
ANALYTICAL & CONS	TESTING	\$51.75
ARNOLD MOTOR SUPPLY	SUPPLIES-PARTS	\$243.59
BEKINS FIRE & SAFETY	FIRE EXTIN MAINT	\$425.70
BOMGAARS	SUPPLIES	\$75.96
BRAUNGER FOODS	FOOD	\$676.67
BRIGGS, INC	SHELTER HOUSE	\$48.49
CENTURY LINK QCC	TELEPHONE	\$51.40
CHESTERMAN CO.	POP-WATER	\$349.00
CINTAS LOC 749	SUPPLIES	\$130.57
CORK IT	ALCOHOLIC BEVERAGE	\$511.60
DEX MEDIA EAST, INC.	ADVERTISING	\$56.11
ELECTRIC GROSS REV	ELECTRIC	\$3,492.79
FREMONT TIRE INC.	REPAIRS	\$2,601.32
GLAZER'S DISTRIBUTORS	BEER	\$646.90
HARVEY, JIM AGENCY	INSURANCE	\$944.00
HAWKINS, INC	CHEMICAL	\$690.30
HINTON COMM SCHOOL	SALT	\$78.00
HUNZELMAN, PUTZER	EXAMINATION FEES	\$976.74
STATE HYGIENIC LAB-AR	TESTING	\$209.50
IA ONE CALL	LOCATES	\$26.10
IA PRISON INDUSTRIES	SIGNS	\$392.04
KRIZ-DAVIS CO.	PARTS	\$382.83
L & L DISTRIBUTING	BEER	\$1,457.29
LINCOLN NAT'L LIFE INSU	INSURANCE	\$276.41

MENARDS-SIOUX CITY	SUPPLIES	\$150.17
MIDAMERICAN ENERGY	ELECTRIC	\$292.81
MIDWEST TURF & IRRIG	PARTS	\$549.49
PEPSI COLA	POP	\$424.50
PLY COUNTY SOLID WAS	LANDFILL CHARGES	\$2,576.13
PREMIER COMM	TELEPHONE	\$751.64
PRESTO X CO.	PEST CONTROL	\$136.86
SAM'S CLUB	ALCO BEVERAGE	\$1,293.07
SAPP BROTHERS, INC.	FUEL	\$585.90
SEWER-MATIC INC.	SEWER CLEAN	\$390.00
SIOUX CITY JOURNAL	ADVERTISING	\$125.40
SIOUXLAND DIST. HEALTH	TESTING	\$13.00
TITLEIST	MERCHANDISE	\$1,035.55
USA BLUE BOOK	SUPPLIES	\$485.83
U.S. POSTAL SERVICE	POSTAGE	\$115.15
VAN'S SANITATION	GARBAGE HAULING	\$2,613.10
VERIZON WIRELESS	CELLULAR PHONE	\$301.54
WELLMARK B/C & B/S	INSURANCE	\$6,690.62
WIMECA	POWER	\$34,319.95
ZIMCO	CHEMICAL	\$4,662.00
FIRST TRUST SAV BANK	BOND PRIN PAYMENT	\$48,340.00
IA STATE BANK	BOND INT/PRIN PAYMENT	\$245,847.00
FARMERS SAVINGS BANK	BOND INT PAYMENT	\$30,175.25
EPAY-WITHHOLDING	STATE TAX	\$1,147.00
EPAY-SALES TAX	SALES TAX	\$4,353.00
EFTPS	FED/FICA TAX	\$7,459.44
IPERS	IPERS REGULAR	\$3,042.49
IPERS-POLICE	IPERS PROTECTED	\$1,116.62
FRITOLAY UNITED STATE	FOOD	\$149.76
BANK CARD	BANK CR CARD CHARGES	\$502.13
FARRELL'S HEATING	REPAIRS	\$278.63
LTT MARKETING	FOOD	\$370.55
AMERICAN LEGION	FLAG	\$13.00
CENTRAL VALLEY AG	FUEL	\$436.12
KELTEK INC.	COMPUTER	\$3,597.83
SIOUXLAND CONCRETE	CONCRETE	\$858.50
BENSTAR PACKAGING	SUPPLIES	\$326.64
AVERY BROTHERS SIGN	SIGN REPAIRS	\$970.00
INTOXIMETERS, INC	EQUIPMENT	\$442.50
NATE'S GLASS LLC	WINDSHIELD REPLACEMENT	\$226.34
PINNACLE BANK	CHECK ORDER	\$18.40
COLLISON REBECCA	DEPOSIT REFUND	\$100.00
DEPOSIT REFUNDS	REFUND DATE 05/10/2016	\$19.37
DEPOSIT REFUNDS	APPLIED TO ACCOUNT	210.14
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$20,123.07
	CLAIMS TOTAL	\$442,706.87
NELSON ROBERT	MEMBERSHIP REFUND (NEG.REVENUE)	\$375.00
O'BRIAN MIKE	CART SHED REFUND (NEG.REVENUE)	\$170.00
	CLAMINS TOTAL AFTER REFUNDS	\$443,251.87
	GENERAL FUND	\$20,262.27
	ROAD USE TAX FUND	\$3,951.65
	EMPLOYEE BENEFITS FUND	\$4,238.62
	DEBT SERVICE FUND	\$294,187.00
	WATER FUND	\$3,905.77
	SEWER FUND	\$1,600.49
	ELECTRIC FUND	\$80,534.61
	GARBAGE FUND	\$5,395.70
	GOLF COURSE FUND	\$28,630.76