

CITY OF HINTON  
COUNCIL MEETING  
JUNE 7, 2018  
5:30 P.M.

Mayor Kelly Kreber called the June 7, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson and Katie Pierson. Randy Roehrlich was absent. Also present were Attorney Barry Thompson, Chris Conlon, Scott Mathiason, Jim Paul, Rob Costello, Kelly Nashleanas, Josh Pope, Terry Willer, Tom Rohe, Craig Anderson, Greg Meyer and William and Tylene Woods.

- AGENDA: Motion to approve by Johnson, seconded by Koopmans, all aye, motion carried.
- MAY MINUTES: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- PLY CNTY ENGINEER: Discussion of bridge placement and maintenance easement.
- GRANT APPLICATION: Motion by Johnson to authorize Kelly Nashleanas to submit a grant for community hall updates. The City of Hinton will match up to \$10,000.00 which would include \$4,700.00 in-kind and \$5,300.00 in cash. Seconded by Pierson, all aye, motion carried.
- GRUNDMAN HICKS: Motion by Felts to approve change order #4, a deduct of \$5,383.50, and pay request #7 in the amount of \$32,373.16, leaving \$18,000.00 in retainage. Seconded by Koopmans, all aye, motion carried.
- SIMPCO: Motion by Johnson to join SIMPCO, seconded by Felts, all aye, motion carried. Motion by Johnson to authorize SIMPCO to proceed with the Safe Routes to School Program, seconded by Felts, all aye, motion carried.
- ORDINANCE #315  
SPEED LIMIT: Motion by Johnson to introduce the ordinance establishing 25 mph speed zone.
- A speed zone shall be established west of the Hinton City Limits on the south side of C-60 for a distance of 460 ft.
- Motion by Koopmans to wave the three readings of an ordinance, seconded by Felts, roll call vote all aye, motion carried.
- Motion by Felts to approve the ordinance, seconded by Pierson, roll call vote all aye, motion carried.
- BLEACHER OFFER: Motion by Felts to set time and place to act on an offer of \$1,000.00 to purchase the old bleachers no longer used for the tractor pull from Madie Allen-Hawarden Derby Club for July 5, 2018 at 5:30 p.m., seconded by Pierson, all aye, motion carried.
- REZONING BHR DEV.  
RESOLUTION #886: Motion by Pierson to set time & place of hearing to act on petition to rezone ag to residential from Blackhawk Ridge Development LLC for July 5, 2018 at 5:30 p.m., seconded by Koopmans, roll call vote all aye, motion carried.

- REZONING BDB DEV. RESOLUTION #887: Motion by Koopmans to set time & place of hearing to act on petition to rezone ag to residential from BDB Enterprises, Inc. for July 5, 2018 at 5:30 p.m., seconded by Johnson, roll call vote all aye, motion carried.
  
- PICKUP PURCHASE: Motion by Johnson to order the Ford pickup for \$27,564.72 from Jensen Motors, seconded by Pierson, all aye, motion carried.
  
- ALCOHOLIC BEV. LICENSE: Renewal Class C liquor license for Junkyard Pub N' Grub with outdoor service and Sunday sales. Motion by Johnson to approve, seconded by Pierson all aye, motion carried.
  
- CIGARETTE PERMIT: Motion by Johnson to approve the permit for Casey's General Store #3604, seconded by Pierson, all aye, motion carried.
  
- JUNK REMOVAL: Motion by Koopmans to hire Udell Trucking for \$2,500.00 to haul away the concrete/junk pile by the lagoon, seconded by Johnson, all aye, motion carried.
  
- GOLF COURSE: BEVERAGE CART: Motion by Johnson to approve the beverage cart lease for 5 years at \$1,200 per year, seconded by Pierson, all aye, motion carried.
  
- SECURITY CAMERAS: Motion by Johnson to approve the quote from Advanced Security solutions for \$3,191.00 to install security cameras at Deer Run, seconded by Pierson, all aye, motion carried.
  
- WATER LICENSE: Chad Beck is scheduled to upgrade his water license this fall or winter and will receive his pay increase effective with the July 13, 2018 payroll.
  
- TREAS. REPORTS: Motion to approve by Johnson, seconded by Felts, all aye, motion carried.
  
- MAY BILLS: Motion by Johnson to pay the bills, seconded by Koopmans, all aye, motion carried.

Motion to adjourn by Koopmans, seconded by Felts, all aye, meeting adjourned 8:30 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	1,766.87
MISCELLANEOUS POLICE REVENUE	5.00
BUILDING PERMITS	75.00
PROPERTY TAXES	9,694.74
ALCOHOLIC BEVERAGE LICENSE	100.00
INTEREST-GENERAL	488.84
COMMUNITY HALL RENT	1,300.00
GAS TAX	1,095.33
MISC REVENUE – GENERAL	1,679.03
ROAD USE	11,146.66
SPECIAL REVENUE	1,506.63
LOST	7,361.70

TIF REVENUES	2,253.14
WATER	8,743.11
SEWER	7,532.07
ELECTRIC	92,564.81
GARBAGE	6,769.82
GOLF COURSE	<u>44,906.04</u>

TOTAL REVENUES

\$198,988.79

## EXPENDITURES

BEKINS FIRE & SAFETY	FIRE EXTIN MAINT	\$635.55
BOMGAARS	SUPPLIES	\$18.48
BRAUNGER FOODS	FOOD	\$402.64
CENTURY LINK QCC	TELEPHONE	\$58.55
CINTAS LOC 749	SUPPLIES	\$263.05
CORK IT	ALCOHOLIC BEVERAGE	\$154.08
LEMARS DAILY SENTIN	RUMMAGE AD	\$38.00
ELECTRIC GROSS REV	ELECTRIC	\$3,907.04
FISCHER, GARY	APPLIANCE REBATE	\$50.00
FREMONT TIRE INC.	REPAIRS	\$138.78
GLAZER'S DISTR	BEER	\$1,528.80
HARVEY, JIM AGENCY	INSURANCE	\$555.00
IA PRAIRIE BANK	NSF CHECK CHARGE	\$42.80
JERRY'S AUTOMOTIVE	REPAIRS	\$168.46
L & L DISTRIBUTING	BEER	\$1,599.40
LINCOLN NAT'L LIFE	INSURANCE	\$277.76
MENARDS-SIOUX CITY	PARTS	\$482.44
MIDAMERICAN ENERGY	ELECTRIC	\$462.66
MIDWEST COMPUTER	TONER	\$45.00
MIDWEST TURF & IRR	PARTS	\$139.83
NW IA CLERK ASSOC	DUES	\$25.00
PETTY CASH	SUPPLIES-POSTAGE	\$96.35
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$2,952.81
PREMIER COMM	TELEPHONE	\$791.06
PRESTO X CO.	PEST CONTROL	\$364.18
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	ALCO BEVERAGE	\$1,250.77
SAPP BROTHERS, INC.	FUEL	\$2,655.80
SIOUX CITY JOURNAL	ADVERTISING	\$148.50
SIOUX SALES CO.	EQUIPMENT	\$47.90
SXLAND DIST HEALTH	TESTING	\$128.50
USA BLUE BOOK	SUPPLIES	\$189.69
U.S. POSTAL SERVICE	POSTAGE	\$114.80
VAN'S SANITATION	GARBAGE HAULING	\$2,652.95
VERIZON WIRELESS	CELLULAR PHONE	\$470.31
WELLMARK B/C & B/S	INSURANCE	\$7,682.09
WIMECA	POWER	\$44,193.66
ZIMCO	RAKE	\$144.00
FIRST TRUST SAVINGS	BOND PRIN PAYMENT	\$49,780.00
FARMERS SAV BANK	BOND PRIN PAYMENT	\$115,413.50
EPAY-WITHHOLDING	STATE TAX	\$1,343.00
EPAY-SALES TAX	SALES TAX	\$4,217.00
EFTPS	FED/FICA TAX	\$7,545.30
IPERS	IPERS REGULAR	\$3,088.05
IPERS-POLICE	IPERS PROTECTED	\$1,142.66
BANK CARD	BANK CR CARD CHARGES	\$451.47
CALLAWAY	MERCHANDISE	\$622.05
FLOYD RIVER MATERIAL	LICE SALT	\$2,042.50
BOLTON & MENK, INC	BHR STORMWATE DISCHARGE	\$315.00

INDOFF INC.	SUPPLIES	\$78.33
BENSTAR PACKAGING	SUPPLIES	\$294.03
CASEY'S	GAS	\$639.18
BOHLMANN, INC	BENCH PARTS	\$418.00
AMERICAN BANK	BOND PRIN BOOSTER PUM	\$44,290.00
WALL OF FAME	MERCHANDISE	\$327.75
IA DEPT OF PUBLIC SAF	ON LINE WARRANTS SYSTEM	\$150.00
BORDER STATES IND.	CONDUIT	\$1,195.40
CASPRT POST 477	FLAGS	\$35.00
FUNCK MORIA	DEPOSIT REFUND	\$100.00
FELTS, JEFF	APPLIANCE REBATE	\$125.00
MUECKE MIKE	APPLIANCE REBATE	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$22,114.33
	CLAIMS TOTAL	\$330,696.24
	GENERAL FUND	\$16,303.29
	ROAD USE TAX FUND	\$5,434.27
	EMPLOYEE BENEFITS FUND	\$4,524.36
	DEBT SERVICE FUND	\$94,070.00
	WATER FUND	\$3,335.41
	SEWER FUND	\$1,615.27
	ELECTRIC FUND	\$177,267.21
	GARBAGE FUND	\$5,681.32
	GOLF COURSE FUND	\$22,465.11
	NON-BUDGETED EXPENSES	
MEDICAL REIMBURSEMENT		\$443.98