

CITY OF HINTON
COUNCIL MEETING
AUGUST 2, 2018
5:30 P.M.

Mayor Kelly Kreber called the August 2, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson, Katie Pierson and Randy Roehrich. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Rob Costello and Scott Mathiason.

- AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- JULY MINUTES: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- CVA GRAIN STORAGE: CVA would like to again store grain on City property. CVA would pay 2 cents per bushel. CVA would also like to level off the area the grain would be stored on. City attorney will write up agreement. Grain must be removed by March 1, 2019 and if the City wishes, the ground put back to original condition. Certificate of insurance must be provided. Motion to approve and authorize the Mayor and Clerk to sign the agreement by Roehrich, seconded by Koopmans, all aye, motion carried.
- BOOSTER STATION: Motion by Johnson to authorize up to \$5,000.00 for a sprinkler system and landscaping of the booster station lot, seconded by Pierson, all aye, motion carried.
- MARRLAND PARK: Additional pea gravel will be added to the area under the playground equipment. Parts to repair the swings will be purchased if possible.
- ALCOHOLIC BEV. LICENSE: New Class C liquor license for Krause's Main Street Burgers with Sunday sales. Motion by Johnson to approve pending dram, lease documents and notarized statement, seconded by Koopmans, all aye, motion carried.
- ST. FINANCE REPORT: Motion to approve by Felts, seconded by Roehrich, roll call vote, RESOLUTION #891: all aye, motion carried.
- INTERNAL LOAN - RESOLUTION #892: Motion by Roehrich to borrow up to \$88,000.00 from Local Option Sales Tax as a loan to cover expenditures of constructing Tucker Hill Estates to be certified and repaid with TIF, seconded by Pierson, roll call vote all aye, motion carried.
- SIMPCO: Jeff Felts will be the alternate to attend SIMPCO meetings if Mayor Kreber cannot attend. Pierson and Roehrich will attend the safe routes to school meetings.
- SEPTEMBER COUNCIL MEETING: The September council meeting will be moved to Thursday, September 13th at 5:30 p.m.
- MAINTENANCE: A new door will be installed on the Civic Club shed. A small cement pad will be poured to allow the door to seal down.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Roehrich, all aye, motion carried.
- JULY BILLS: Motion by Johnson to pay the bills, seconded by Felts, all aye, motion carried.

Motion by Koopmans to adjourn, seconded by Pierson, all aye, meeting adjourned 6:55 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	1,809.66
PROPERTY TAXES	2,698.37
ALCOHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	491.51
COMMUNITY HALL RENT	250.00
MISC REVENUE – GENERAL	565.00
ROAD USE	8,850.13
SPECIAL REVENUE	419.35
LOST	7,785.14
TIF REVENUES	756.15
WATER	10,733.74
SEWER	6,240.42
ELECTRIC	85,344.50
GARBAGE	6,327.78
GOLF COURSE	<u>35,086.11</u>
TOTAL REVENUES	\$167,747.86

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$2,127.77
ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$31.94
ARTISAN PRESS	BUS CARD COSTELLO	\$45.00
BOMGAARS	SUPPLIES	\$324.01
BLUFF CREEK GOLF	CART RENTAL	\$5,286.00
BRAUNGER FOODS	FOOD	\$497.18
BROWN SUPPLY CO.	TRAFFIC PAINT	\$836.30
CENTURY LINK QCC	TELEPHONE	\$58.26
CERTIFIED TESTING	TESTING	\$1,847.00
CHESTERMAN CO.	POP-WATER	\$592.60
CINTAS LOC 749	SUPPLIES	\$218.99
CRESENT ELECTRIC	SUPPLIES	\$39.09
DEX YP	ADVERTISING	\$30.11
ECHO GROUP, INC	TOOLS	\$112.87
ELEC GROSS REVENUE	ELECTRIC	\$4,489.66
FERGUSON WATER	SOFTWARE MAINTENANCE	\$2,300.00
GLAZER'S DISTR	BEER	\$1,361.30
HAWKINS, INC	CHEMICAL	\$708.70
HILLYARD	SUPPLIES	\$74.28
HINTON TIMES	PUBLISHING-ADVERTISING	\$203.06
HOUSTON, STAN EQUIP	SUPPLIES	\$42.15
HY VEE	FOOD	\$336.75
HYDRAULIC SALES	PARTS	\$103.19
STATE HYGIENIC LAB	TESTING	\$59.00
IA LEAGUE OF CITIES	DUES	\$784.00
IA ONE CALL	LOCATES	\$15.30

L & L DISTRIBUTING	BEER	\$1,673.05
LINCOLN NAT'L LIFE	INSURANCE	\$342.68
MENARDS-SIOUX CITY	AIR CONDITIONER & SUPPLIES	\$456.34
MIDAMERICAN ENERGY	ELECTRIC	\$254.94
MIDWEST TURF & IRR	GREENSMATER	\$20,108.65
PEPSI COLA	POP	\$640.80
PLY CNTY COMM CTR	ASSESSMENT	\$3,480.00
PLY CNTY SOLID WA	LANDFILL CHARGES	\$3,193.73
PREMIER COMM	TELEPHONE	\$792.95
PRESTO X CO.	PEST CONTROL	\$355.00
RAILROAD MGMT CO	CROSSING RENT	\$214.01
RED'S PRINTING CO.	DETOUR SIGNS	\$193.20
SIMPCO	DUES	\$1,131.60
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	ALCO BEVERAGE	\$2,549.59
SAPP BROTHERS, INC.	FUEL	\$2,301.98
SECRETARY OF STATE	NOTARY RENEWAL	\$60.00
SIOUX CITY JOURNAL	ADVERTISING	\$25.40
SIOUX SALES CO.	EQUIPMENT	\$111.75
SIXLAND DIST. HEALTH	TESTING	\$25.00
USA BLUE BOOK	SUPPLIES	\$974.86
U.S. POSTAL SERVICE	POSTAGE	\$212.35
VAN'S SANITATION	GARBAGE HAULING	\$2,652.95
VAN WERT INC.	METERS	\$3,825.25
VANDERPOL EXCAV		\$187,043.69
VERIZON WIRELESS	CELLULAR PHONE	\$484.23
WESCO	PARTS	\$567.50
WELLMARK B/C & B/S	INSURANCE	\$7,682.09
WIMECA	POWER	\$49,747.68
ZIMCO	CHEMICAL	\$340.00
EPAY-WITHHOLDING	STATE TAX	\$1,638.00
EPAY-SALES TAX	SALES TAX	\$3,856.00
EFTPS	FED/FICA TAX	\$9,793.76
IPERS	IPERS REGULAR	\$4,215.94
IPERS-POLICE	IPERS PROTECTED	\$1,266.80
BATTERIES PLUS	BATTERIES	\$25.99
BANK CARD	BANK CR CARD CHARGES	\$574.77
SMARTSEARCH	ADVERTISING	\$24.00
IA DEPT OF NAT'L RES	ANNUAL WATER USE FEE	\$106.58
DIESEL SPECIALITIES	PICKUP REPAIRS	\$4,238.05
BOLTON & MENK, INC	ENGINEERING BLACKHAWK RIDGE	\$13,557.50
ACCESS SYSTEMS	COPY MACHINE MAINT CONTRACT	\$383.33
MERRILL PUB LIBRARY	LIBRARY FUNDING	\$2,791.00
ALLEGIANT EMER	EQUIPMENT FIRE DEPT	\$963.80
BENSTAR PACKAGING	SUPPLIES	\$244.86
NATE'S GLASS LLC	WINDOW REPAIRS CONCESSION	\$222.30
SCHENZEL CONST	HAIL REPAIRS	\$21,600.32
BLACKMORE, RODNEY	PARTS	\$12.95
CASEY'S	GAS	\$898.99
SIOUXLAND LOCK	LOCK REPAIR	\$100.00
IA DEPT PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	\$150.00
DENNIS SUPPLY	DEHUMIDIFIER WELL HOUSE 4	\$273.92
RESCO	SHARE OF COMMON STOCK	\$500.00
ADVANCED SECURITY	SECURITY CAMERAS	\$1,595.50
A & B ELECTRONICS	CASH REGISTER REPAIRS	\$124.00
SIOUXLAND COIN & JEW	DEPOSIT REFUND	\$50.00
DEPOSIT REFUNDS	REFUND DATE 07/10/2018	\$534.58
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$30,240.32
	CLAIMS TOTAL	\$413,991.04

GENERAL FUND	\$44,452.08
ROAD USE TAX FUND	\$4,746.34
EMPLOYEE BENEFITS FUND	\$5,021.68
TUCKER HILL ESTATES FUND	\$193,968.89
WATER FUND	\$7,802.23
SEWER FUND	\$1,650.12
ELECTRIC FUND	\$81,829.93
GARBAGE FUND	\$5,924.03
GOLF COURSE FUND	\$68,595.74