

CITY OF HINTON
COUNCIL MEETING
OCTOBER 4, 2018
5:30 P.M.

Mayor Kelly Kreber called the October 4, 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, Scott Mathiason, Josh Pope, Chad Beck, Josh Kovarna and Jacki Kilstrom.

- AGENDA: Motion by Roehrich to approve, seconded by Johnson, all aye, motion carried.
- SEPTEMBER MINUTES: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.
- FIRE DEPT. LOAN RESOLUTION #895: Refinancing the loan with Primebank for the 2011 Spartan Fire Truck to add an additional \$112,199 for the purchase of replacement oxygen tanks. 6 year bi-annual payments to be paid by the Fire Dept. Motion by Roehrich to approve using the fire truck and oxygen tanks as collateral and authorize the Mayor to sign as guarantor, seconded by Johnson, roll call vote all aye, motion carried.
- INSURANCE RENEWAL RESOLUTION #896: Motion by Johnson to approve the following for renewal 12/01/18:
- Health Insurance: The City will renew Complete Blue 2800 PPO from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.
- Dental Insurance: The City will renew Blue Dental Plan (7N8).
- Vision Insurance: The City will renew Avesis/Amplifon.
- The City will pay the third-party administrative costs. The City will continue to pay 100% of the single health, dental and vision insurance premiums and 70% of the family health and dental premiums through the budget year 2019/2020. Family vision will be 100% employee paid.
- Seconded by Roehrich, roll call vote all aye, motion carried.
- BOLTON & MENK IDOT PERMIT: Motion by Felts to authorize Rob Costello to sign the IDOT permit application for use of highway right of way for the Blackhawk Ridge Stormwater project, seconded by Roehrich, all aye, motion carried.
- CONTRACT AMENDMENT: Motion by Roehrich to approve amendment #1 to Work Order #1 Blackhawk Ridge Development Construction Observation. The not to exceed amount will be increased by \$8,650.00. Seconded by Koopmans, all aye, motion carried.
- TRAFFICE CONTROL ORDINANCE #318: Pierson introduced the ordinance establishing traffic control signs.
- Motion by Roehrich to wave the 2nd & 3rd reading of the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.
- Motion by Koopmans to approve the ordinance, seconded by Pierson, roll call vote all aye, motion carried.

- ALCOHOLIC BEVERAGE LICENSE: Motion by Johnson to approve Carryout Wine Privilege for Casey's General Store #3604, seconded by Felts, all aye, motion carried.
- URBAN RENEWAL REPORT 2017-2018: Motion to approve by Johnson, seconded by Roehrich, all aye, motion carried.
- MARRLAND PARK: Motion by Roehrich to approve the quote from Sharp Lawncare to install 50 ton of pea gravel under the playground equipment, seconded by Felts, all aye, motion carried.
- SNOW BLADE: A snow blade for the Bobcat will be purchased. Cost not to exceed \$2,000.00.
- MAINTENANCE: A machine will be rented to seal cracks in the streets and community hall parking lot.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.
- SEPTEMBER BILLS: Motion by Felts to pay the bills, seconded by Pierson, all aye, motion carried.

Motion by Roehrich to adjourn, seconded by Pierson, all aye, meeting adjourned 7:20 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	1,808.24
BUILDING PERMITS	200.00
PROPERTY TAXES	59,890.57
INTEREST-GENERAL	450.85
COMMUNITY HALL RENT	100.00
GAS TAX	691.19
MISC REVENUE – GENERAL	1,058.00
ROAD USE	13,463.55
SPECIAL REVENUE	12,698.54
LOST	7,684.38
TIF REVENUE	53,096.33
WATER	11,526.74
SEWER	6,763.12
ELECTRIC	95,877.78
GARBAGE	5,593.20
GOLF COURSE	<u>16,663.42</u>
TOTAL REVENUES	\$287,565.91

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$511.24
ANALYTICAL & CONSU	TESTING	\$57.25
ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$142.85
BLUFF CREEK GOLF	CART RENTAL	\$168.00
BRAUNGER FOODS	FOOD	\$351.08
BROWN SUPPLY CO.	MATERIALS-SUPPLIES	\$3,499.31
CENTURY LINK QCC	TELEPHONE	\$58.14
CHESTERMAN CO.	POP-WATER	\$580.20
CINTAS LOC 749	SUPPLIES	\$219.61
CONLON, CHRIS	SUPPLIES	\$218.54
DEX YP	ADVERTISING	\$30.00
ECHO GROUP, INC	PARTS	\$565.26
ELECTRIC GROSS REV	ELECTRIC	\$4,412.19
FREMONT TIRE INC.	REPAIRS	\$147.09
GENERAL TRAFFIC	REPAIRS	\$986.63
GLAZER'S DISTR	BEER	\$851.45
GOOD-LAND PUMP	PUMP	\$4,760.00
HAWKINS, INC	CHEMICAL	\$563.90
HINTON COMM SCHOOL	ADVERTISING	\$50.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$200.96
HOUSTON, STAN EQUIP	EQUIPMENT RENTAL	\$2,771.25
HUNZELMAN, PUTZER	EXAMINATION FEES	\$3,262.35
HY VEE	FOOD	\$47.48
STATE HYGIENIC LAB	TESTING	\$125.00
IA ONE CALL	LOCATES	\$33.30
IA PRAIRIE BANK	NSF CHECK CHARGE	\$42.80
IA RURAL WATER	CONFERENCE	\$150.00
IA UTILITIES BOARD	ASSESSMENT	\$151.00
JACKS UNIFORMS	SUPPLIES	\$450.65
L & L DISTRIBUTING	BEER	\$677.40
LINCOLN NAT'L LIFE	INSURANCE	\$342.68
MENARDS-SIOUX CITY	SUPPLIES	\$59.43
MIDAMERICAN ENERGY	ELECTRIC	\$259.62
MIDWEST TURF & IRRI	PARTS	\$324.99
PEPSI COLA OF SXLANDPOP		\$484.50
PLY CNTY SOLID WASTELANDFILL CHARGES		\$2,898.40
PLY CNTY TREASURER	TAXES LOT 7 SPRINGBROOK II	\$578.00
PREMIER COMM	TELEPHONE	\$792.65
PRESTO X CO.	PEST CONTROL	\$54.00
SAM'S CLUB	ALCO BEVERAGE	\$2,728.63
SIXLAND DIST. HEALTH	TESTING	\$42.00
TITLEIST	MERCHANDISE	\$275.77
U.S. POSTAL SERVICE	POSTAGE	\$111.65
UDELL BRETT TRUCK	CLEANUP LAGOON	\$2,500.00
VAN'S SANITATION	GARBAGE HAULING	\$2,671.14
VERIZON WIRELESS	CELLULAR PHONE	\$484.21
WESCO	LIGHTS-MATERIALS	\$12,718.70
WELLMARK B/C & B/S	INSURANCE	\$7,682.09
WIMECA	POWER	\$49,552.74
ZIEGLER INC.	TRACTOR PARTS	\$118.12
EPAY-WITHHOLDING	STATE TAX	\$1,653.00
EPAY-SALES TAX	SALES TAX	\$3,309.00
EFTPS	FED/FICA TAX	\$8,719.73
IPERS	IPERS REGULAR	\$3,816.76
IPERS-POLICE	IPERS PROTECTED	\$1,196.20
BANK CARD	BANK CR CARD CHARGES	\$621.31
SMARTSEARCH	ADVERTISING	\$24.00

ROCKET AUTO	MAINTENANCE	\$250.00
CALLAWAY	MERCHANDISE	\$381.01
FLOYD RIVER MATERIA	PEA ROCK	\$1,446.73
LEE'S ROOFING	ROOF REPAIR-CONCESSIONS STAND	\$4,345.00
BOLTON & MENK, INC	INSPECTION BHR DEVELOPMENT	\$9,927.50
INDOFF INC.	SUPPLIES	\$22.99
CENTRAL VALLEY AG	CHEMICAL	\$211.70
SCHENZEL CONST	HAIL DAMAGE REPAIRS	\$39,983.89
CASEY'S	GAS	\$833.67
GRUNDMANN-HICKS	BOOSTER PUMP PROJECT	\$10,000.00
ACE REPRIGERATION	SUPPLIES	\$50.00
BORDER STATES IND.	MATERIALS	\$1,274.85
RESCO	MATERIALS	\$28,469.39
FASTENAL CO.	PARTS	\$107.44
MIDWEST UNDERGROU	EQUIPMENMT RENTAL	\$981.15
EPAY-EXCISE TAX	EXCISE TAX	\$713.00
CORY'S SPRAY ON	BEDLINER FORD PICKUP	\$450.00
JENSEN MOTORS, INC	FORD PICKUP	\$27,564.72
JENSEN SPRINKLER	SPRINKLER SYSTEM BOOSTER STATI	\$3,000.00
MIDWEST ALARM CO	ALARM REPAIR	\$567.45
MIDWEST WHEEL CO	PICKUP ACCESSORIES	\$250.02
MUECKE GREG	WATER HEATER REBATE	\$300.00
WEINRICH MIKE	CENTRAL AIR REBATE	\$100.00
SPIES KEN	APPLIANCE REBATE	\$25.00
ZEIDIKER STEVE	REFUND MEMBERSHIP-CART SHED	\$450.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$24,310.29
	CLAIMS TOTAL	\$286,120.05
	GENERAL FUND	\$32,624.35
	ROAD USE TAX FUND	\$5,364.06
	EMPLOYEE BENEFITS FUND	\$4,603.86
	WATER FUND	\$21,140.10
	SEWER FUND	\$8,974.82
	ELECTRIC FUND	\$147,012.31
	GARBAGE FUND	\$5,652.56
	GOLF COURSE FUND	\$60,747.99