

CITY OF HINTON
COUNCIL MEETING
MAY 2, 2019
5:00 P.M.

Mayor Kelly Kreber called the May 2, 2019 council meeting to order. Council members present were Mike Koopmans, Jeff Johnson and Katie Pierson. Jeff Felts and Randy Roehrich were absent. Also present were Attorney Barry Thompson, Chris Conlon, Scott Mathiason, Rob Costello, Josh Pope, Ken Spies, Terry VanRoekel, Bill Farmer, Rodney Blackmore, Dennis Binneboese, Steve Eddy and Nicole Peterson.

- AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- APRIL MINUTES: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- CONFLICT OF INTEREST POLICY, RES. #908: Motion by Koopmans to approve, seconded by Pierson, roll call vote all aye, motion carried.
- FRAUD POLICY RES. #909: Motion by Pierson to approve, seconded by Johnson, roll call vote all aye, motion carried.
- PROCUREMENT POLICY, RES. #910: Motion by Koopmans to approve, seconded by Pierson, roll call vote all aye, motion carried.
- ORDINANCE AMEND CHAPTER 6.08: Johnson introduced the ordinance amending Chapter 6.08, Section. 6.08.020, Dogs at Large - Prohibited
Motion by Johnson to approve the first reading of the ordinance, seconded by Pierson, roll call vote all aye, motion carried.
- BAD DEBT: Motion by Johnson to move five accounts to the bad debt file totaling \$2,693.75, seconded by Koopmans, all aye, motion carried.
- BUDGET HEARING: Motion by Johnson to set the budget hearing for June 6, 2019 at 5:30 p.m., seconded by Pierson, all aye, motion carried.
- SIMPCO: Safe Routes to School Draft Plan was reviewed. Comprehensive Plan draft sections were reviewed.
- POLICE REPORT: 2020 Chevy Tahoe police vehicle will be ordered from Karl's Chevrolet.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.
- APRIL BILLS: Motion by Pierson to pay the bills, seconded by Koopmans, all aye, motion carried.

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

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	981.33
BUILDING PERMITS	50.00
PROPERTY TAXES	87,514.17
ALCOHOLIC BEVERAGE LICENSE	100.00
INTEREST-GENERAL	748.56
COMMUNITY HALL RENT	1,825.00
PROPERTY TAX REPLACEMENT	5,783.63
MISC REVENUE – GENERAL	20,004.17
ROAD USE	5,050.58
SPECIAL REVENUE	19,822.23
LOST	7,430.76
TIF REVENUE	147,724.39
WATER	7,527.96
SEWER	6,543.62
ELECTRIC	87,825.08
GARBAGE	5,307.41
GOLF COURSE	<u>65,511.75</u>
 TOTAL REVENUES	 \$469,750.64

EXPENDITURES

ALL STAR PRO GOLF	RANGE BALLS	\$787.48
ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$224.98
BOMGAARS	PARTS	\$541.20
BRIGGS, INC	PARTS	\$231.04
CENTURY LINK QCC	TELEPHONE	\$61.27
CHESTERMAN CO.	POP-WATER	\$383.20
CINTAS LOC 749	SUPPLIES	\$239.63
CONLON, CHRIS	SUPPLIES	\$35.96
DEX YP	ADVERTISING	\$31.00
ELECTRIC GROSS REV	ELECTRIC	\$5,196.57
FREMONT TIRE INC.	TRUCK REPAIRS	\$602.60
GLAZER'S DISTR	BEER	\$1,496.45
HARVEY, JIM AGENCY.	INSURANCE	\$79,307.00
HAWKINS, INC	CHEMICAL	\$652.45
HINTON TIMES	PUBLISHING-ADVERTISING	\$213.97
HOUSTON, STAN EQ	TOOL BOX	\$1,156.99
HUNZELMAN, PUTZER	EXAMINATION FEES	\$687.65
IAMU	SAFETY GROUP DUES	\$2,005.84
IA ONE CALL	LOCATES	\$22.50
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
L & L DISTRIBUTING	BEER	\$1,382.95
LINCOLN NAT'L LIFE	INSURANCE	\$372.13
MIDAMERICAN ENERGY	ELECTRIC	\$441.23
MIDWEST TURF & IRRI	PARTS	\$366.21
PEPSI COLA	POP	\$803.80
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$2,704.24
PREMIER COMM	TELEPHONE	\$791.16
SAM'S CLUB	FOOD	\$481.44
SAPP BROTHERS, INC.	FUEL PUMPS-EQUIP FLOOD CONTROL	\$4,508.79
SIOUX CITY JOURNAL	ADVERTISING	\$89.00
SXLAND DIST. HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$710.55
U.S. POSTAL SERVICE	POSTAGE	\$113.75
VAN'S SANITATION	GARBAGE HAULING	\$2,681.23
VAN WERT INC.	METERS	\$1,043.25
VERIZON WIRELESS	CELLULAR PHONE	\$485.12

WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIMECA	POWER	\$57,503.13
ZIEGLER INC.	TRACTOR PARTS	\$406.10
ZIMCO	CHEMICAL	\$491.20
EPAY-WITHHOLDING	STATE TAX	\$1,471.00
EPAY-SALES TAX	SALES TAX	\$3,441.00
EFTPS	FED/FICA TAX	\$8,077.85
IPERS	IPERS REGULAR	\$3,713.29
IPERS-POLICE	IPERS PROTECTED	\$606.47
BANK CARD	BANK CR CARD CHARGES	\$274.88
FORD BRENT	SUPPLIES	\$84.50
CALLAWAY	MERCHANDISE	\$1,480.64
FLOYD RIVER MAT	GOLF COURSE ROAD	\$3,850.30
KNIFE RIVER MIDWEST	ALLEY REPAIR	\$1,486.25
INDOFF INC.	SUPPLIES	\$49.14
SUPERIOR NETS, LLC	NET	\$412.08
TRANS IOWA EQUIP	SWEEPER REPAIRS	\$1,989.27
CASEY'S	GAS	\$72.95
WALL OF FAME	PLAQUE	\$279.00
IA DEPT OF PUBLIC SAF	ON LINE WARRANTS SYSTEM	\$300.00
IOWA GCSA	DUES	\$125.00
SXLINKS GOLF MAG	ADVERTISING	\$700.00
EPAY-WA EXCISE TAX	WA EXCISE TAX	\$392.00
MIDWEST WHEEL CO	BEACON LIGHT	\$109.09
CASEYS	GAS	\$911.41
BERNIE'S LAWN	WEED EATER PARTS	\$35.95
HUNDERMARK CLEAN	POWER WASHER	\$3,972.00
ACE SIGN DISPLAYS	DOWN PAYMENT SIGN REPLACEMENT	\$14,935.82
FISCHER, JC ENT	EQUIP RENTAL FLOOD CONTROL	\$16,575.00
LIEBER CONST	PUMP RENTAL	\$780.00
META TECH MEDIA	WEBSITE DESIGN & MAINT	\$987.50
GWORKS	SEMINAR	\$100.00
DRECKMAN EXCAV, INC	SAND	\$308.00
KREBER NICK	APPLIANCE-AIR COND REBATE	\$150.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$22,216.12
	CLAIMS TOTAL	\$267,694.85
	GENERAL FUND	\$80,640.50
	ROAD USE TAX FUND	\$12,610.77
	EMPLOYEE BENEFITS FUND	\$4,377.16
	2019 FLOOD DISASTER FUND	\$23,610.74
	WATER FUND	\$9,371.17
	SEWER FUND	\$2,486.28
	ELECTRIC FUND	\$96,249.85
	GARBAGE FUND	\$5,464.01
	GOLF COURSE FUND	\$32,884.37