

CITY OF HINTON
COUNCIL MEETING
JUNE 6, 2019
5:00 P.M.

Mayor Kelly Kreber called the June 6, 2019 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson and Katie Pierson. Randy Roehrich was absent. Also present were Attorney Barry Thompson, Chris Conlon, Scott Mathiason, Rob Costello, Jim Paul, Josh Pope and Nicole Peterson.

AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.

MAY MINUTES: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.

DOGS AT LARGE
ORDINANCE #319: Johnson introduced the ordinance amending chapter 6.08, section. 6.08.020.

Motion by Johnson to wave the 3rd reading of the ordinance, seconded by Pierson, roll call vote all aye, motion carried.

Motion by Koopmans to approve the ordinance, seconded by Felts, roll call vote all aye, motion carried.

IA DEPT OF TRANS: Motion by Felts to set the time and place of hearing to convey real estate to the State of IA. Hearing will be held on July 18, 2019 at 5:30 p.m. Seconded by Pierson, all aye, motion carried.

Motion by Pierson to approve the agreement for work on private property, seconded by Felts, all aye, motion carried.

LIBRARY CONTRACT: Motion by Johnson to contract with Merrill Public Library for \$2,136.00 from July 1, 2019 to June 30, 2020 and authorize the Mayor and Clerk to sign the contract, 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 pending dram. Renewal Class C liquor license for Silver Dollar Bar with Sunday sales pending dram. 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 Felts, all aye, motion carried.

BUDGET AMENDMENT
HEARING RES #911: Motion by Pierson to open the hearing, seconded by Johnson, all aye, motion carried.

There were no written or oral objections.

Motion to approve as published by Johnsons, seconded by Koopmans, roll call vote all aye, motion carried.

Motion by Koopmans to close the hearing, seconded by Pierson, all aye, motion carried.

POLICE REPORT: School zone signs will be ordered.

GOLF COURSE: Rock will be added to the parking lot.

TREAS. REPORTS: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.

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

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

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	790.77
MISCELLANEOUS POLICE REVENUE	15.00
BUILDING PERMITS	125.00
PROPERTY TAXES	7,120.44
INTEREST-GENERAL	752.13
COMMUNITY HALL RENT	800.00
GAS TAX	691.74
MISC REVENUE – GENERAL	27,957.37
ROAD USE	11,187.71
SPECIAL REVENUE	1,513.19
LOST	7,430.78
TIF REVENUE	24,849.39
WATER	9,496.42
SEWER	8,158.83
ELECTRIC	89,619.13
GARBAGE	6,918.84
GOLF COURSE	<u>37,128.86</u>
 TOTAL REVENUES	 \$234,555.60

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$569.01
BROWN SUPPLY CO.	PAINT	\$189.50
CENTURY LINK QCC	TELEPHONE	\$60.41
CINTAS LOC 749	SUPPLIES	\$320.29
LEMARS DAILY SENTIN	GARAGE SALE AD	\$59.00
DEX YP	ADVERTISING	\$31.00
ECHO GROUP, INC	MATERIALS	\$1,518.83
ELECTRIC GROSS REV	ELECTRIC	\$3,894.78
FREMONT TIRE INC.	REPAIRS	\$820.10
GENERAL TRAFFIC	SUPPORT AGREEMENT	\$375.00
GLAZER'S DISTR	BEER	\$1,181.90
HARVEY, JIM AGENCY	INSURANCE	\$1,850.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$168.24
L & L DISTRIBUTING	BEER	\$1,643.15
LINCOLN NAT'L LIFE	INSURANCE	\$344.41
MP CARWASH	CAR WASH	\$300.00
MENARDS-SIOUX CITY	PARTS	\$609.58
MIDAMERICAN ENERGY	ELECTRIC	\$364.86
PLY CNTY SEC ROAD	ICE SAND	\$372.62
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,241.79
PREMIER COMM	TELEPHONE	\$791.16
PRESTO X CO.	PEST CONTROL	\$374.55
REAMS SPRINKLER	PARTS	\$391.18

S & S EQUIPMENT, INC.	MOWER PARTS	\$248.74
SAM'S CLUB	ALCO BEVERAGES	\$1,019.14
SEWER-MATIC INC.	SEWER CLEAN	\$875.00
SIOUX CITY JOURNAL	ADVERTISING	\$114.40
SXLAND DIST HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$1,090.10
USA BLUE BOOK	SUPPLIES	\$731.54
U.S. POSTAL SERVICE	POSTAGE	\$115.15
VAN'S SANITATION	GARBAGE HAULING	\$2,686.18
VERIZON WIRELESS	CELLULAR PHONE	\$485.10
WESCO	PARTS	\$322.80
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIMECA	POWER	\$43,548.39
ZIEGLER INC.	PARTS BACKHOE	\$320.13
ZIMCO	CHEMICAL	\$6,594.00
FIRST TRUST SAV BANK	BOND INT-PRIN PAYMENT	\$50,960.00
FARMERS SAV BANK	BOND INT/PRIN PAYMENT	\$106,934.75
EPAY-WITHHOLDING	STATE TAX	\$2,429.00
EPAY-SALES TAX	SALES TAX	\$4,964.00
EFTPS	FED/FICA TAX	\$14,445.01
IPERS	IPERS REGULAR	\$6,171.88
IPERS-POLICE	IPERS PROTECTED	\$995.28
HINTON CITY OF	LED REBATE	\$432.00
BANK CARD	BANK CR CARD CHARGES	\$865.38
FLOYD RIVER MATERIAL	2019 FLOOD LAGOON ROAD	\$1,000.40
BOLTON & MENK, INC	BLACKHAWK RIDGE INSPECTION	\$4,338.00
KELTEK INC.	EQUIPMENT	\$640.01
BENSTAR PACKAGING	SUPPLIES	\$395.86
NATE'S GLASS LLC	2019 FLOOD PREV WINDOW REPAIR	\$87.20
CASEY'S	ICE	\$45.52
U.S. FOODS	FOOD	1,036.26
BOHLMANN, INC	PLAQUE	\$66.00
SIOUXLAND LOCK-KEY	KEYS	\$20.50
AMERICAN BANK	BOND PRIN/INT	\$79,107.50
RESCO	BULBS AND EQUIPMENT	\$2,249.79
EPAY-WA EXCISE TAX	EXCISE TAX	\$412.00
CASEYS	GAS	\$705.73
BERNIE'S LAWN	PARTS	\$39.95
HUNDERMARK CLEAN	POWER WASHER EQUIP.	\$435.00
HINTON SUMMBER BALL	GRANT MATCH	\$3,000.00
SCHOENROCK, JASON	FLOOD CONTROL PLANKS	\$200.00
SELECT FIRE & SAFETY	ANNUAL MAINTENANCE	\$685.94
WOOTEN MELISSA	FOOD	\$76.08
ARNDT GORDON	WATER HEATER REBATE	\$300.00
CASPER DAVID	APPLIANCE REBATE	\$25.00
EBLEN KAREN	DEPOSIT REFUND	\$50.00
DEPOSIT REFUNDS	REFUND DATE 05/08/2019	\$106.49
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$41,363.14
	CLAIMS TOTAL	\$410,739.58
	GENERAL FUND	\$31,145.56
	ROAD USE TAX FUND	\$6,827.71
	EMPLOYEE BENEFITS FUND	\$5,692.66
	DEBT SERVICE FUND	\$130,067.50
	2019 FLOOD DISASTER FUND	\$2,163.62
	WATER FUND	\$4,381.25
	SEWER FUND	\$3,211.17
	ELECTRIC FUND	\$186,112.74
	GARBAGE FUND	\$5,540.37
	GOLF COURSE FUND	\$35,597.00