

CITY OF HINTON  
COUNCIL MEETING  
JULY 18, 2019  
5:30 P.M.

Mayor Kelly Kreber called the July 18, 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 Warren Lahrs.

- AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.
- JUNE MINUTES: Motion by Felts to approve, seconded by Koopmans, all aye, motion carried.
- COMPREHENSIVE PLAN, RES #912: Motion by Pierson to approve the Comprehensive Plan prepared by SIMPCO, seconded by Felts, roll call vote all aye, motion carried.
- VANDERPOL EXC: Motion by Felts to approve the final payment to Vander Pol Excavating, seconded by Koopmans, all aye, motion carried.
- HEARING ST OF IA: Hearing to transfer property to State of IA is void due to a publication error and error in the description of what was intended to be transferred.
- BARKLEY ASPHALT: Motion by Felts to approve the quote from Barkley Asphalt for \$12,328.40 for flood damage repairs, seconded by Johnson, all aye, motion carried.
- NO TRUCK PARKING ORDINANCE #320: Johnson introduced the ordinance establishing no truck parking on So. Center Street.  
Motion by Pierson to wave the 2<sup>nd</sup> & 3<sup>rd</sup> reading of the ordinance, seconded by Johnson, roll call vote all aye, motion carried.  
Motion by Pierson to approve the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.
- VICIOUS DOGS ORDINANCE #321: Johnson introduced the ordinance amending chapter 6.08 by adding 6.08.025.  
Motion by Johnson to wave the 2<sup>nd</sup> and 3<sup>rd</sup> reading of the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.  
Motion by Johnson to approve the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.
- SALARY RES. #913: Motion by Johnson to pay Kegan Bak \$13.00 per hour effective with the July 26, 2019 payroll, seconded by Pierson, roll call vote all aye, motion carried.
- GRANT APPLICATION: Motion by Pierson to authorize Kelly Nashleanas to submit a grant for community hall updates. The City of Hinton will match up to \$7,275.00 which would include \$3,000.00 in-kind and \$4,275.00 in cash. Seconded by Felts, all aye, motion carried.

- INSURANCE RENEWAL RESOLUTION #914: Motion by Johnson to renew disability and life insurance with Lincoln National Life. The City of Hinton will continue paying 100% of the premiums, seconded by Felts, roll call vote all aye, motion carried.
- INTERVIEW COMMITTEE: Three-person committee to interview prospective new employee will be Kreber, Johnson and Pierson.
- JUNE BILLS: Motion by Johnson to pay the bills, seconded by Pierson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 6:40 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	1,147.10
COURT FINES	475.47
MISCELLANEOUS POLICE REVENUE	5.00
BUILDING PERMITS	25.00
PROPERTY TAXES	2,920.19
CIGARETTE PERMIT	75.00
INTEREST-GENERAL	786.33
MISC REVENUE – GENERAL	10,529.00
ROAD USE	9,712.79
SPECIAL REVENUE	620.63
LOST	7,566.62
TIF REVENUE	5,456.86
WATER	11,192.86
SEWER	7,096.84
ELECTRIC	79,560.07
GARBAGE	5,821.06
GOLF COURSE	<u>37,709.85</u>
<b>TOTAL REVENUES</b>	<b>\$180,700.67</b>

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$464.00
BOMGAARS	PARTS	\$924.17
BROWN SUPPLY CO.	MANHOLE COVER HOOK	\$42.00
CENTURY LINK QCC	TELEPHONE	\$60.81
CHESTERMAN CO.	POP-WATER	\$792.15
CINTAS LOC 749	SUPPLIES	\$264.07
CONLON, CHRIS	UNIFORM EXPENSE	\$117.69
BECK, CHAD	WATER LICENSE FEE	\$120.00
LEMARS DAILY SENTIN	RUMMAGE SALE ADS	\$39.00
ECHO GROUP, INC	LIGHTS	\$232.61
ELEC GROSS REVENUE	ELECTRIC	\$3,765.47
FERGUSON WATER	SOFTWARE SUPPORT	\$1,550.00
FREMONT TIRE INC.	REPAIRS	\$61.56
GLAZER'S DIST	BEER	\$1,107.40
GRAINGER	METER	\$40.52
HAWKINS, INC	CHEMICAL	\$2,412.30
HINTON TIMES	PUBLISHING/SUBSCRIPTION	\$269.04
HOUSTON, STAN EQUIP	MARKING FLAGS	\$102.35
HY VEE	FOOD	\$95.27

IA GOLF ASSOCIATION	MEMBERSHIP	\$650.00
IA ONE CALL	LOCATES	\$46.00
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
JUDD, GERRY	TELEPHONE	\$132.00
L & L DISTRIBUTING	BEER	\$1,859.85
LINCOLN NAT'L LIFE	INSURANCE	\$344.41
MATHESON TRI-GAS	SUPPLIES	\$141.57
MATHIASON, SCOTT	FOOD	\$154.13
MEDICAL REIMBUR	MEDICAL REIMBURSEMENT ACCT	\$15,000.00
MENARDS-SIOUX CITY	PARTS	\$195.30
MIDAMERICAN ENERGY	ELECTRIC	\$285.75
MIDWEST COMPUTER	EQUIPMENT	\$955.00
MIDWEST TURF & IRRI	PARTS	\$125.32
PEPSI COLA	POP	\$572.60
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,580.52
PREMIER COMM	TELEPHONE	\$774.21
PRESTO X CO.	PEST CONTROL	\$56.00
REAMS SPRINKLER	PARTS	\$44.14
SAM'S CLUB	ALCO BEVERAGE	\$2,504.45
SAPP BROTHERS, INC.	FUEL	\$1,758.30
SIOUX CITY JOURNAL	ADVERTISING	\$90.90
SXLAND DIST HEALTH	FOOD SERVICE LICENSE	\$175.00
TITLEIST	MERCHANDISE	\$156.71
USA BLUE BOOK	SUPPLIES	\$153.44
U.S. POSTAL SERVICE	POSTAGE	\$116.20
VAN'S SANITATION	GARBAGE HAULING	\$2,696.08
VERIZON WIRELESS	CELLULAR PHONE	\$485.06
WESCO	PARTS	\$15.00
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIGMAN CO.	WATER HEATER	\$470.89
WIMECA	POWER	\$37,714.59
ZIEGLER INC.	TRACTOR PARTS	\$509.98
EPAY-WITHHOLDING	STATE TAX	\$1,715.00
EPAY-SALES TAX	SALES TAX	\$3,086.00
EFTPS	FED/FICA TAX	\$10,570.84
IPERS	IPERS REGULAR	\$4,472.34
IPERS-POLICE	IPERS PROTECTED	\$698.92
ROAD MACHINERY	STREE SWEEPER PARTS	\$307.02
BANK CARD	BANK CR CARD CHARGES	\$597.88
SELECT PARTS, INC.	PARTS	\$154.40
LANDSMEER GOLF	GRIND REELS	\$1,500.00
FLOYD RIVER MATERIAL	RED ROCK	\$3,683.76
INDOFF INC.	SUPPLIES	\$164.05
SCHENZEL CONST	HAIL DAMAGE REPAIR SHOP	\$34,115.51
SIOUX CITY PAINT	PAINT	\$118.83
ACE REPRIGERATION	SUPPLIES	\$89.00
IA DEPT OF PUBLIC SAF	ON LINE WARRANTS SYSTEM	\$300.00
EPAY-WA EXCISE TAX	WA EXCISE TAX	\$424.00
CASEYS	GAS	\$821.01
U.S. FOODS, INC	FOOD	\$528.32
ACE SIGN DISPLAYS	SIGN REPAIRS	\$14,935.81
WOOTEN MELISSA	FLOWERS-MULCH	\$160.76
A-OX WELDING SUPPLY	SUPPLIES	\$158.41
BEAR GRAPHICS, INC	MERCHANDISE	\$133.50
MPH INDUSTIRES, INC.	RADAR	\$1,999.00
OC SEAMLESS GUTTER	WELL HOUSE GUTTERS HAIL DAMAGE	\$350.00
WATTS ELECTRIC	REPAIR LIGHTS	\$896.00
CANFIELD	REPLACEMENT ARM CAPS	\$48.46
SAULSBURY JAMES	REBATE CENTRAL AIR	\$100.00

GRAVES LEANN	HEAT PUMP REBATE	\$700.00
KENNEDY RICHARD	APPLIANCE REBATE	\$25.00
WOMEN'S BASKETBALL	HOLE SPONSOR	\$100.00
HINTON TRAVEL DANCE	ADVERTISING	\$100.00
SPENCER GOLF	SUPT ENTRY	\$180.00
UTILITY DEPOSIT	APPLIED TO ACCOUNT	103.99
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$30,640.45
	CLAIMS TOTAL	\$206,743.35
	GENERAL FUND	\$73,608.75
	ROAD USE TAX FUND	\$9,032.95
	EMPLOYEE BENEFITS FUND	\$5,297.63
	WATER FUND	\$6,504.42
	SEWER FUND	\$2,839.22
	ELECTRIC FUND	\$73,062.35
	GARBAGE FUND	\$6,358.92
	GOLF COURSE FUND	\$30,039.11