

CITY OF HINTON  
COUNCIL MEETING  
AUGUST 8, 2019  
5:30 P.M.

Mayor Kelly Kreber called the August 8, 2019 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson and Randy Roehrich. Katie Pierson was absent. Also present were Attorney Barry Thompson, Scott Mathiason, Jim Paul, Josh Pope, Paul Keehn, Shane Tymkowicz, Kyle Hoefling, Todd Meyer, Jeff Jensen and Warren Lahrs.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- JULY MINUTES: Motion by Johnson to approve, seconded by Koopmans, 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 September 5, 2019 at 5:30 p.m. Seconded by Johnson, all aye, motion carried.
- TUCKER HILL ESTATE RESOLUTION #915: Motion by Felts to accept the improvements in the Tucker Hill Estate subdivision as recommended by Josh Pope engineer with Bolton & Menk, seconded by Johnson, roll call vote all aye, motion carried.
- BECK ENGINEERING: Motion by Roehrich to approve the quote from Beck Engineering to provide a legal description for Tom Keehn and Paula Keehn voluntary annexation. Cost not to exceed \$750.00. Seconded by Felts, all aye, motion carried.
- ST. FINANCE REPORT: RESOLUTION #916: Motion to approve by Johnson, seconded by Koopmans, roll call vote, all aye, motion carried.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- JULY BILLS: Motion by Johnson to pay the bills including Jensen Motors for \$23,771.24 (no extended warranty), seconded by Roehrich, all aye, motion carried.

Motion by Koopmans to adjourn, seconded by Felts, all aye, meeting adjourned 6:17 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

REVENUES

STATE GRANTS	871.20
COURT FINES	1,810.36
MISCELLANEOUS POLICE REVENUE	5.00
PROPERTY TAXES	606.83
ALCOHOLIC BEVERAGE LICENSE	780.00
INTEREST-GENERAL	712.69
COMMUNITY HALL RENT	400.00
MISC REVENUE – GENERAL	5,926.20
ROAD USE	9,579.50
SPECIAL REVENUE	128.91
LOST	7,566.62

TIF REVENUE	931.10
WATER	15,023.11
SEWER	7,219.55
ELECTRIC	77,304.97
GARBAGE	6,217.56
GOLF COURSE	<u>31,018.00</u>
 TOTAL REVENUES	 \$166,101.60

## EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$1,267.55
ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$14.99
BIERSCHBACH EQUIP	PARTS	\$164.00
BOMGAARS	SUPPLIES	\$69.94
CENTURY LINK QCC	TELEPHONE	\$60.73
CHESTERMAN CO.	POP-WATER	\$450.45
CINTAS LOC 749	SUPPLIES	\$185.76
DEX YP	ADVERTISING	\$31.00
ECHO GROUP, INC	MATERIALS	\$113.82
ELECTRIC GROSS REV	ELECTRIC	\$3,848.49
FREMONT TIRE INC.	REPAIRS	\$216.17
GLAZER'S DISTR	BEER	\$1,044.20
GRAINGER	PARTS	\$35.37
HAWKINS, INC	CHEMICAL	\$578.20
HINTON TIMES	PUBLISHING-ADVERTISING	\$134.02
HOUSTON, STAN EQUIP	SUPPLIES	\$481.49
HY VEE		\$376.99
HYDRAULIC SALES	PARTS	\$64.69
IAMU	DUES SAFETY GROUP	\$1,298.75
IA LEAGUE OF CITIES	DUES	\$808.00
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
JERRY'S AUTOMOTIVE	REPAIRS	\$222.00
L & L DISTRIBUTING	BEER	\$1,931.65
LINCOLN NAT'L LIFE	INSURANCE	\$381.59
MENARDS-SIOUX CITY	LANDSCAPING	\$743.30
MIDAMERICAN ENERGY	ELECTRIC	\$268.96
MIDWEST HONDA	PARTS-REPAIRS	\$43,961.58
MIDWEST TURF & IRR	WORKMAN	\$24,333.94
PEPSI COLA	POP	\$545.65
PLY CNTY COMM CTR	ASSESSMENT	\$3,480.00
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$2,502.80
PREMIER COMM	TELEPHONE	\$791.89
PRESTO X CO.	PEST CONTROL	\$156.00
RAILROAD MGMT CO	CROSSING RENT	\$235.41
REAMS SPRINKLER	PARTS	\$333.39
SAM'S CLUB	ALCO BEVERAGE	\$2,364.84
SAPP BROTHERS, INC.	FUEL	\$1,209.00
SIOUX CITY JOURNAL	ADVERTISING	\$13.90
SXLAND DIST. HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$459.76
USA BLUE BOOK	SUPPLIES	\$445.60
U.S. POSTAL SERVICE	POSTAGE	\$114.80
VAN'S SANITATION	GARBAGE HAULING	\$2,686.18
VANDERPOL EXCAV	TITAN ROAD EXTENTION	\$6,813.78
VERIZON WIRELESS	CELLULAR PHONE	\$488.59
WESCO	MATERIAL NEW ADDITION	\$2,084.50
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIMECA	POWER	\$47,914.07

EPAY-WITHHOLDING	STATE TAX	\$1,722.00
EPAY-SALES TAX	SALES TAX	\$3,127.00
EFTPS	FED/FICA TAX	\$10,723.91
IPERS	IPERS REGULAR	\$4,711.30
IPERS-POLICE	IPERS PROTECTED	\$622.92
HINTON CITY OF	LED LIGHTING REBATE	\$172.80
BANK CARD	BANK CR CARD CHARGES	\$768.58
ARVIG MEDIA	ADVERTISING	\$288.00
RUHLAND NURSERIES	TREES	\$2,700.00
KARL'S CHEVROLET	POLICE VEHICLE	\$35,664.53
IA DEPT OF NAT'L RES	ANNUAL WATER USE FEE	\$106.15
DIESEL SPECIALITIES	PARTS-MOWER	\$221.75
FLOYD RIVER MATERIAL	ROCK	\$638.60
BOLTON & MENK, INC	BLACKHAWK RIDGE INSPECTION	\$909.50
INDOFF INC.	SUPPLIES	\$161.98
ACCESS SYSTEMS	COPIER MAINTENANCE CONTRACT	\$421.67
CENTRAL VALLEY AG	CHEMICAL	\$385.13
NATE'S GLASS LLC	CLEANER	\$64.87
SIOUX CITY PAINT	PAINT	\$105.96
WALL OF FAME	ADVERTISING SIGNS	\$264.10
RESCO	PARTS	\$72.87
FASTENAL CO.	PARTS	\$48.32
EPAY-WA EXCISE TAX	WA EXCISE TAX	\$491.00
INTERSTATE BATTERY	BATTERY OLD DUMP TRUCK	\$140.12
CASEYS MASTERCARD	GAS	\$510.99
U.S. FOODS, INC	FOOD	\$596.68
BEAR GRAPHICS, INC	COOLERS	\$369.50
CAASA	DONATION	\$100.00
STEVENSON DON	HEAT PUMP REBATE	\$700.00
GENGLER JESSICA	HEAT PUMP REBATE	\$700.00
DEPOSIT REFUNDS	REFUND DATE 07/10/2019	\$61.27
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$31,739.19
	CLAIMS TOTAL	\$263,593.76
	GENERAL FUND	\$59,202.14
	ROAD USE TAX FUND	\$51,330.05
	EMPLOYEE BENEFITS FUND	\$5,779.39
	TUCKER HILL ESTATES FUND	\$6,813.78
	2019 FLOOD DISASTER FUND	\$124.00
	WATER FUND	\$4,760.76
	SEWER FUND	\$1,884.00
	ELECTRIC FUND	\$74,470.14
	GARBAGE FUND	\$5,271.30
	GOLF COURSE FUND	\$53,958.20