

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

Mayor Protem Randy Roehrich called the September 5, 2019 council meeting to order. Council members present were Mike Koopmans, Jeff Johnson and Katie Pierson. Jeff Felts was absent. Also present were Attorney Barry Thompson, Scott Mathiason, Jim Paul, Kyle Utech and members of the events committee.

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

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

HEARING PROPERTY TRANSFER STATE OF IOWA: Motion by Johnson to open the hearing to transfer property to the State of IA, seconded by Pierson, all aye, motion carried.

The were no oral or written objections.

RESOLUTION #918 Motion by Koopmans to approve the resolution concerning sale of real property and delivery of conveyance, purchase agreement and authorize the Mayor and Clerk to sign relevant paperwork to transfer property to the State of IA, seconded by Johnson, roll call vote all aye, motion carried.

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

RESOLUTION #919 NW IA REGIONAL HOUSING AUTHOR: Motion by Johnson to approve the transfer of Siouxland Regional Housing Authority to Northwest Iowa Regional Housing Authority, seconded by Pierson, roll call vote all aye, motion carried.

MAINTENANCE: City trucks will be marked.

WATER STORAGE: Motion by Johnson to approve hiring Midco Diving to clean the water storage tank, seconded by Pierson, all aye, motion carried.

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

AUGUST 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 7:00 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	1,958.05
COURT FINES	933.01
BUILDING PERMITS	375.00
ALCOHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	690.00
COMMUNITY HALL RENT	200.00
MISC REVENUE – GENERAL	529.00
ROAD USE	13,409.86
LOST	7,810.19
TIF REVENUE	3.08
WATER	11,885.73
SEWER	6,848.36
ELECTRIC	84,799.52
GARBAGE	5,878.96
GOLF COURSE	<u>30,241.36</u>
TOTAL REVENUES	\$165,952.12

EXPENDITURES

AMERICAN TEST CTR	TESTING TRUCK & HOT STICKS	\$521.00
BLUFF CREEK GOLF	CART RENTAL	\$5,646.00
BROWN SUPPLY CO.	PARTS	\$233.50
CENTURY LINK QCC	TELEPHONE	\$62.04
CHESTERMAN CO.	POP-WATER	\$259.55
CINTAS LOC 749	SUPPLIES	\$264.06
CONLON, CHRIS	EQUIPMENT	\$203.17
DEX YP	ADVERTISING	\$31.12
ECHO GROUP, INC	MATERIALS	\$358.03
ELECTRIC GROSS REV	ELECTRIC	\$4,507.39
FREMONT TIRE INC.	REPAIRS	\$29.95
GLAZER'S DISTR	BEER	\$888.35
HARVEY, JIM AGENCY	INSURANCE	\$2,996.00
HAWKINS, INC	CHEMICAL	\$729.82
HINTON TIMES	PUBLISHING-ADVERTISING	\$95.02
HOUSTON, STAN EQUIP.	PATCH	\$339.00
HY VEE	ALCO BEVERAGE	\$626.24
IA ONE CALL	LOCATES	\$18.90
L & L DISTRIBUTING	BEER	\$1,110.15
LINCOLN NAT'L LIFE	INSURANCE	\$287.49
MENARDS-SIOUX CITY	SUPPLIES-PARTS	\$205.15
MIDAMERICAN ENERGY	ELECTRIC	\$268.99
MIDWEST HONDA	PARTS-REPAIRS	\$657.44
MIDWEST TURF & IRRIG	PARTS	\$164.94
PEPSI COLA OF SXLAND	POP	\$483.35
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,027.38
PREMIER COMM	TELEPHONE	\$790.61
PRESTO X CO.	PEST CONTROL	\$56.00
REAMS SPRINKLER	STORM WATER MATERIALS	\$186.89
SIMPCO	DUES	\$1,131.60
SAM'S CLUB	ALCO BEVERAGE	\$1,701.91
SAPP BROTHERS, INC.	FUEL	\$2,214.70
SIOUX CITY JOURNAL	ADVERTISING	\$11.50
SIOUX SALES CO.	EQUIPMENT	\$357.47
TITLEIST	MERCHANDISE	\$233.44
USA BLUE BOOK	PARTS	\$147.35
U.S. POSTAL SERVICE	POSTAGE	\$114.45
VAN'S SANITATION	GARBAGE HAULING	\$2,647.42

VANDERPOL EXCAV	FINAL PAYMENT	\$358.62
VERIZON WIRELESS	CELLULAR PHONE	\$432.51
WELLMARK B/C & B/S	INSURANCE	\$6,947.63
WIMECA	POWER	\$54,511.35
ZIEGLER INC.	PARTS	\$52.04
ZIMCO	CHEMICAL	\$2,936.00
EPAY-WITHHOLDING	STATE TAXES	\$1,808.00
EPAY-SALES TAX	SALES TAX	\$2,789.00
EFTPS	FED/FICA TAX	\$11,319.61
IPERS	IPERS REGULAR	\$4,280.84
IPERS-POLICE	IPERS PROTECTED	\$640.11
BANK CARD	BANK CR CARD CHARGES	\$627.35
IA DEPT OF NAT'L RES	ANNUAL FEE	\$210.00
FLOYD RIVER MAT	FLOOD REPAIRS	\$2,247.18
AC&R SPECIALISTS	REPAIRS	\$362.59
MERRILL LIBRARY	LIBRARY FUNDING	\$2,136.00
BENSTAR PACKAGING	SUPPLIES	\$200.88
NATE'S GLASS LLC	SKID LOADER WINDOW REPAIR	\$172.50
CASEY'S GEN STORES	ICE	\$39.83
ACE REPRIGERATION	FILTER	\$138.00
SXLAND LOCK & KEY	DEADBOLT	\$75.00
EPAY-WA EXCISE TAX	EXCISE TAX	\$584.00
JENSEN MOTORS, INC	PICKUP	\$23,771.24
CASEYS BUSINESS	GAS	\$648.92
U.S. FOODS, INC	FOOD	\$725.82
BECK ENGINEERING,	ENGINEERING-FLOOD	\$5,976.25
ATLANTIC GOLF	TOURNAMENT EXPENSE	\$201.00
GUERRERO KRISTINA	DEPOSIT REFUND	\$50.00
PRICE ALEXIS	DEPOSIT REFUND	\$50.00
BADAR TRACEY	CENTRAL AIR REBATE	\$100.00
UTILITY DEPOSITS	APPLIED TO FINAL BILLING	214.96
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$33,094.40
	CLAIMS TOTAL	\$191,309.00
	GENERAL FUND	\$31,935.53
	ROAD USE TAX FUND	\$6,071.01
	EMPLOYEE BENEFITS FUND	\$5,923.88
	TUCKER HILL ESTATES FUND	\$358.62
	2019 FLOOD DISASTER FUND	\$8,223.43
	WATER FUND	\$13,062.19
	SEWER FUND	\$10,216.54
	ELECTRIC FUND	\$83,233.06
	GARBAGE FUND	\$5,757.12
	GOLF COURSE FUND	\$26,527.62

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS APRIL-JULY	\$8,467.72
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