

CITY OF HINTON  
COUNCIL MEETING  
JUNE 1, 2017  
5:30 P.M.

Mayor Gary Fischer called the June 1, 2017 council meeting to order. Council members present were Chris Kovarna, Mike Koopmans and Kelly Kreber. Jeff Johnson and Randy Roehrich were absent. Also present were Attorney Barry Thompson, Jim Paul, Chris Conlon, Neil Guess, Scott Mathiason, Tom Rohe, Paula Keehn, Ryan Meyer, Scott Langel, Red Smith, Scott Johnson and William & Tylene Woods.

- AGENDA: Motion to approve by Kreber, seconded by Koopmans, all aye, motion carried.
- MAY MINUTES: Motion to approve by Kreber, seconded by Kovarna, all aye, motion carried.
- CONST. PLANS  
BLACKHAWK RIDGE: Construction plans have been approved by City Engineer, Neil Guess. Motion to approve by Kreber, seconded by Koopmans, all aye, motion carried.
- PLYWOOD TRAIL: Motion by Kreber to approve the letter of intent of the City of LeMars and Plywood Trail subject to the project being agreeable with the City Attorney in entering into a development agreement and council final approval, seconded by Kovarna, all aye, motion carried.
- \$600,000 GO CAPITAL  
LOAN NOTES  
SERIES 2017: Four bids were received. American Bank was low with the average net interest rate of 1.709%. Motion by Kovarna to accept the bid from American Bank, seconded by Koopmans, all aye, motion carried.
- RESOLUTION #835: Kovarna introduced the resolution approving and authorizing a form of loan agreement and authorizing and providing for the issuance of \$600,000 general obligation capital loan notes, series 2017, and levying a tax to pay said notes, approval of the tax exemption certificate and moved that it be adopted. Seconded by Kreber, roll call vote Kreber, Kovarna and Koopmans voted aye, motion carried. Bonds to be repaid with tax increment financing.
- BOOSTER PUMP  
CONTRACT: Motion to approve by Koopmans, seconded by Kovarna, all aye, motion carried.
- ALCOHOLIC BEV.  
LICENSE: Renewal Class C liquor license for Junkyard Pub N' Grub with outdoor service and Sunday sales. Motion by Kreber to approve, seconded by Kovarna all aye, motion carried.
- CIGARETTE PERMIT: Motion by Koopmans to approve the permit for Casey's General Store #3604, seconded by Kovarna, all aye, motion carried.
- BUDGET AMENDMENT  
HEARING RES #836: Motion by Kreber to open the hearing, seconded by Koopmans, all aye, motion carried.

There were no written or oral objections.

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

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

PROCEDURES EXAM: Motion by Kreber to accept the proposal from Hunzelman, Putzier & Co., PLC to perform an agreed-upon procedures examination for the year ending June 30, 2017, cost not to exceed \$3,950.00, seconded by Koopmans, all aye, motion carried.

TREAS. REPORTS: Motion to approve by Kreber, seconded by Koopmans, all aye, motion carried.

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

Motion to adjourn by Kovarna, seconded by Kreber, all aye, meeting adjourned 7:40 P.M.

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

REVENUES

COURT FINES	2,652.12
BUILDING PERMITS	75.00
PROPERTY TAXES	6,563.10
ALCHOLIC BEVERAGE LICENSE	75.00
INTEREST-GENERAL	259.95
COMMUNITY HALL RENT	650.00
MISC REVENUE – GENERAL	132,423.65
ROAD USE	7,297.07
SPECIAL REVENUE	1,310.01
LOST	6,948.04
TIF REVENUES	11,289.59
WATER	9,227.79
SEWER	6,438.98
ELECTRIC	70,915.83
GARBAGE	6,595.39
GOLF COURSE	<u>96,525.16</u>

TOTAL REVENUES \$ 359,246.68

EXPENDITURES

BEKINS FIRE & SAFETY	FIRE EXTIN MAINT	\$509.41
BOMGAARS	SUPPLIES	\$71.05
BLUFF CREEK GOLF	CART RENTAL	\$480.00
BRAUNGER FOODS	FOOD	\$803.94
BRIGGS, INC	PARTS	\$173.29
BROWN SUPPLY CO.	GRATE	\$579.75
CENTURY LINK QCC	TELEPHONE	\$56.80
CHESTERMAN CO.	POP-WATER	\$232.50
CINTAS LOC 749	SUPPLIES	\$181.14
CONLON, CHRIS	SUPPLIES	\$250.00
DEX MEDIA EAST, INC.	ADVERTISING	\$29.00
ELECTRIC GROSS REV	ELECTRIC	\$3,445.09
FREMONT TIRE INC.	REPAIRS	\$847.58

GLAZER'S DISTRIB	BEER	\$1,137.65
HINTON TIMES	PUBLISHING-ADVERTISING	\$568.24
HOUSTON, STAN EQUIP	SUPPLIES	\$15.20
HUNZELMAN, PUTZER	EXAMINATION FEES	\$992.46
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
KRIZ-DAVIS CO.	PARTS	\$747.30
L & L DISTRIBUTING	BEER	\$1,338.35
LINCOLN NAT'L LIFE	INSURANCE	\$280.03
MENARDS-SIOUX CITY	PARTS	\$83.14
MIDAMERICAN ENERGY	ELECTRIC	\$326.13
MIDWEST TURF & IRRIG	PARTS	\$873.39
PEPSI COLA	POP	\$267.00
PLY CTY SOLID WASTE	LANDFILL CHARGES	\$2,944.82
PREMIER COMM	TELEPHONE	\$772.10
PRESTO X CO.	PEST CONTROL	\$360.44
SAM'S CLUB	MEMBERSHIPS	\$707.27
SAPP BROTHERS, INC.	FUEL	\$1,366.14
SIOUX CITY JOURNAL	ADVERTISING	\$103.40
SXLAND DIST HEALTH	TESTING	\$13.00
U.S. POSTAL SERVICE	POSTAGE	\$114.24
VAN'S SANITATION	GARBAGE HAULING	\$2,629.95
VAN WERT INC.	PROGRAM METERS	\$1,111.73
VERIZON WIRELESS	CELLULAR PHONE	\$431.75
WESCO	PARTS	\$1,554.00
WELLMARK B/C & B/S	INSURANCE	\$6,964.02
WIMECA	POWER	\$43,276.41
ZIEGLER INC.	PARTS	\$126.98
ZIMCO	CHEMICAL	\$7,312.00
FIRST TRUST SAVINGS	BOND INT-PRIN PAYMENT	\$49,580.00
FARMERS SAVINGS	BOND INT/PRIN PAYMENT	\$74,865.25
EPAY-WITHHOLDING	STATE TAX	\$1,231.00
EPAY-SALES TAX	SALES TAX	\$4,559.00
EFTPS	FED/FICA TAX	\$7,956.51
IPERS	IPERS REGULAR	\$3,282.68
IPERS-POLICE	IPERS PROTECTED	\$1,120.90
BANK CARD	BANK CR CARD CHARGES	\$644.96
FLOYD RIVER MATER	ALLEY ROCK	\$4,580.25
TRI-STATE OVERHEAD	REPAIRS	\$78.75
CENTRAL VALLEY AG	FUEL	\$355.31
VERMEER SALES	EQUIPMENT RENTAL	\$2,700.00
EDWARDS RACHEL	DEPOSIT REFUND	\$50.00
HARCUM JEFFREY	HEAT PUMP REBATE	\$800.00
HILL DEREK	APPLIANCE REBATE	\$50.00
JOHNATHAN NEWBERG	DEPOSIT APPLIED TO ACCT	109.86
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,124.39
	CLAIMS TOTAL	\$257,186.95
	GENERAL FUND	\$18,493.08
	ROAD USE TAX FUND	\$9,026.20
	EMPLOYEE BENEFITS FUND	\$4,665.03
	DEBT SERVICE FUND	\$49,580.00
	WATER FUND	\$2,485.63
	SEWER FUND	\$1,543.22
	ELECTRIC FUND	\$137,626.98
	GARBAGE FUND	\$5,649.18
	GOLF COURSE FUND	\$28,117.63