

CITY OF HINTON  
COUNCIL MEETING  
SEPTEMBER 13, 2018  
5:30 P.M.

Mayor Kelly Kreber called the September 13, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson, Katie Pierson and Randy Roehrich. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Rob Costello, Scott Mathiason Brett Udell, Randy & Sue Birocci, Ron Nohr, Josh Pope and Bill Douglas.

- AGENDA: Motion by Roehrich to approve, seconded by Felts, all aye, motion carried.
- AUGUST MINUTES: Motion by Pierson to approve, seconded by Johnson, all aye, motion carried.
- STORM DRAIN: The storm drain on Starview Drive will be inspected with a camera and repaired or sealed if necessary.
- BLACKHAWK RIDGE DEVELOPMENT: Blackhawk Ridge LLC requested the City allow them to purchase a 2-year maintenance bond on the sewer/storm sewer instead of a 4-year bond. They requested the City participate in the cost of replacing the street panels on Orbit Drive, the clean out of the drainage pipe/ditch and pay a portion of the storm water grate that has not been installed in the SE corner.
- Roehrich made the motion to pay \$3,000.00 toward the storm water grate. The developer will pay for the remainder of the grate, the grading and seeding all of which will be constructed per the plan submitted to the developer by Bolton & Menk. Seconded by Pierson. Roll call vote Roehrich-aye, Pierson-aye, Felts-aye, Johnson-no and Koopmans-aye, motion carried.
- The City will require the 4-year maintenance bond. The City will not participate in the street panels or the drainage cleanup with Josh Pope stating that the City did not contribute to the problem.
- Brett Udell attended the meeting representing the developers and agreed to all of the above.
- CVA GRAIN STORAGE LEASE AMENDMENT: CVA would like to amend the lease agreement approved August 2, 2018. CVA would like to haul in dirt to level the site and remove the existing light poles. Motion by Roehrich to allow CVA to proceed at their expense and also dispose of the poles. The City would like to keep the light fixtures. The City agrees to extend the lease by 2 years which would allow CVA grain storage for 3 years. CVA would have to clean up and disc the site each year or take whatever measures are needed to abate the smell. All the other terms of the original lease remain. Seconded by Koopmans. Roll call vote all aye, motion carried.
- SPRINKLER SYSTEM LOT B: The owners of Lot 11 Blackhawk Ridge are responsible for the upkeep and maintenance of lot B until the City paves said street. Motion by Johnson to allow the owners of lot 11 to install a sprinkler system on lot B. If the City should pave the street within a 5-year period the City will reimburse the owner of Lot 11 for the cost of the sprinkler system installed on lot B, seconded by Koopmans, all aye, motion carried. The City will have an agreement drawn up to be signed by both parties.

- TRAFFIC CONTROL: Motion by Johnson to approve the traffic control plan submitted by Chief Conlon, seconded by Koopmans, all aye, motion carried. Ordinance will be placed on the October 4, 2018 agenda.
- ANNUAL FINANCIAL REPORT, RES #894: Motion to approve as published by Felts, seconded by Johnson, all aye, motion carried.
- MAINTENANCE: Maintenance will be done on the backhoe.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.
- AUGUST BILLS: Motion by Roehrich to pay the bills, seconded by Pierson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 8:00 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

#### REVENUES

STATE GRANTS	354.01
COURT FINES	1,969.96
BUILDING PERMITS	300.00
ALCOHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	462.02
MISC REVENUE – GENERAL	5,810.00
ROAD USE	14,031.55
LOST	7,785.13
CAPITAL PROJECTS MISC	20,000.00
WATER	13,130.40
SEWER	6,696.56
ELECTRIC	97,297.40
GARBAGE	6,811.26
GOLF COURSE	<u>36,120.45</u>
TOTAL REVENUES	\$211,158.74

#### EXPENDITURES

ARNOLD MOTOR	SUPPLIES-PARTS	\$66.53
BOMGAARS	PARTS	\$188.81
BLUFF CREEK GOLF	CART RENTAL	\$448.00
BRAUNGER FOODS	FOOD	\$445.06
BRAUNGER FOODS	FOOD (VOIDED CHECK)	(\$497.18)
BRIGGS, INC	PARTS	\$130.90
CENTURY LINK QCC	TELEPHONE	\$58.64
CERTIFIED TESTING	TESTING TITAN RD EXT	\$37.00
CHESTERMAN CO.	POP-WATER	\$322.00
CINTAS LOC 749	SUPPLIES	\$219.61
ELECTRIC GROSS REV	ELECTRIC	\$4,552.18
FREMONT TIRE INC.	REPAIRS	\$463.79
GLAZER'S DISTR	BEER	\$1,296.45

GOOD-LAND PUMP	INSTALL NEW PUMP	\$3,220.82
HARVEY, JIM AGENCY	INSURANCE	\$3,041.00
HAWKINS, INC	CHEMICAL	\$1,681.85
HINTON TIMES	PUBLISHING-ADVERTISING	\$195.78
HY VEE	ALCOHOLIC BEVERAGE	\$49.29
L & L DISTRIBUTING	BEER	\$1,793.60
LINCOLN NAT'L LIFE	INSURANCE	\$342.68
MATHIASON, SCOTT	SWING REPLACEMENTS	\$91.96
MENARDS-SIOUX CITY	PARTS	\$426.69
MIDAMERICAN ENERGY	ELECTRIC	\$259.64
MIDWEST HONDA	PARTS-REPAIRS	\$313.19
MIDWEST TURF & IRR	PARTS	\$336.97
PEPSI COLA	POP	\$428.00
PLY CNTY SEC ROAD	ICE SAND	\$859.17
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,737.75
PREMIER COMM	TELEPHONE	\$792.65
SAM'S CLUB	ALCO BEVERAGE	\$2,969.35
SAPP BROTHERS, INC.	FUEL	\$3,439.25
SECRETARY OF STATE	NOTORY FORD	\$30.00
SIOUX CITY JOURNAL	ADVERTISING	\$25.40
SXLAND DIST. HEALTH	TESTING	\$14.00
T & R ELECTRIC	TESTING	\$510.00
TITLEIST	MERCHANDISE	\$1,137.53
USA BLUE BOOK	SUPPLIES	\$168.62
U.S. POSTAL SERVICE	POSTAGE	\$113.05
VAN'S SANITATION	GARBAGE HAULING	\$2,671.14
VERIZON WIRELESS	CELLULAR PHONE	\$484.17
WESCO	WIRE	\$2,480.00
WELLMARK B/C & B/S	INSURANCE	\$7,682.09
WIGMAN CO.	PIPE	\$190.26
WIMECA	POWER	\$53,371.76
ZIEGLER INC.	PARTS	\$237.81
ZIMCO	CHEMICAL	\$1,410.00
EPAY-WITHHOLDING	STATE TAX	\$1,656.00
EPAY-SALES TAX	SALES TAX	\$3,167.00
EFTPS	FED/FICA TAX	\$9,721.17
IPERS	IPERS REGULAR	\$4,036.52
IPERS-POLICE	IPERS PROTECTED	\$1,273.91
IA DEPT OF TRANS	PAPER	\$84.24
BANK CARD	BANK CR CARD CHARGES	\$649.06
IA DEPT OF NAT'L RES	ANNUAL FEE	\$210.00
AC&R SPECIALISTS	REPAIRS	\$445.80
BOLTON & MENK, INC	ENGINEERING OBSERV BHR DEV	\$25,061.50
INDOFF INC.	INK	\$109.98
PINNACLE BANK	CHECK ORDER	\$40.50
BLACKMORE, RODNEY	UNIFORM ALLOW	\$21.40
CASEY'S	GAS	\$742.82
DITCH WITCH OF SD	PARTS	\$125.76
FASTENAL CO.	PARTS	\$49.72
MIDWEST UNDERGRD	EQUIPMENT RENTAL	\$2,954.00
REHAN'S STORES INC	UNIFORM ALLOW	\$367.97
EPAY-WA EXCISE TAX	WA EXCISE TAX	\$617.00
MEANS MIKE	HEAT PUMP REBATE	\$800.00
FISCHER TOM-BETTE	HEAT PUMP REBATE	\$800.00
GOEBEL ADAM	DEPOSIT REFUND	\$50.00
VANDERKOOI, JASON	ENTRY FEE	\$150.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$28,954.53
	CLAIMS TOTAL	\$184,326.14

GENERAL FUND	\$33,683.40
ROAD USE TAX FUND	\$6,075.40
EMPLOYEE BENEFITS FUND	\$4,956.50
TUCKER HILL ESTATES FUND	\$8,628.50
WATER FUND	\$6,926.27
SEWER FUND	\$5,254.20
ELECTRIC FUND	\$83,256.09
GARBAGE FUND	\$6,494.99
GOLF COURSE FUND	\$29,050.79