

CITY OF HINTON
COUNCIL MEETING
MAY 3, 2018
5:30 P.M.

Mayor Kelly Kreber called the May 3, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson and Katie Pierson. Also present were Attorney Barry Thompson, Chris Conlon, Scott Mathiason, Don Martensen, Bill Farmer and Todd & Emily Sudbeck and family.

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

APRIL MINUTES: Motion by Johnson to approve with the following correction to the 4/5/18 minutes: Roehrich voted no on the Plywood Trail Agreement, seconded by Koopmans, all aye, motion carried.

Randy Roehrich entered the meeting at 5:33 p.m.

COMMUNITY HALL PARKING: The parking in the north side of the community hall is breaking up, water is standing and also causing water problems in the Legion. Jeff Felts will look at the parking and report back with his recommendation.

SAFER C-60: The City heard a request for school zone signs to be installed on C-60 near the Hinton Community School driveway. The City will research the signs and also meet with the Plymouth County Board of Supervisors to request a 25-mph speed limit in this area. This subject will be place on the 6/7/18 city council agenda.

INTERNAL LOAN - RESOLUTION #883: Motion by Roehrich to borrow up to \$44,200.00 from General Fund as a loan to cover the expenditures of inspecting the construction of the Black Hawk Ridge subdivision, to be certified and repaid with TIF, seconded by Pierson, roll call vote all aye, motion carried.

BOOSTER PUMP: CHANGE ORDER #3 Motion to approve Grundman Hicks change order #3, a deduct of \$2,475.00, by Johnson, seconded by Roehrich, all aye, motion carried.

POLICE DEPARTMENT: Motion by Roehrich to approve the following effective 9/16/18: Chris Conlon will go from Certified Police Officer to Certified Reserve Officer with administrative duties. Brent Ford will become the Senior Certified Police Officer. This change will not affect benefits. Seconded by Pierson, all aye, motion carried.

SALARY RESOLUTION #884: Motion by Johnson to increase wages for Brent Ford to \$1,682.15 bi-weekly effective 9/16/18, seconded by Felts, roll call vote all aye, motion carried.

LIBRARY CONTRACT: Motion by Roehrich to contract with Merrill Public Library for \$2,791.00 from July 1, 2018 to June 30, 2019 and authorize the Mayor and Clerk to sign the contract, seconded by Johnson, all aye, motion carried.

- BUDGET AMENDMENT HEARING RES #885:** Motion by Koopmans to open the hearing, seconded by Felts, all aye, motion carried.
- There were no written or oral objections.
- Motion to approve as published by Johnson, seconded by Koopmans, roll call vote all aye, motion carried.
- Motion by Johnson to close the hearing, seconded by Koopmans, all aye, motion carried.
- ORDINANCE #313 NO PARKING:** Motion by Johnson to introduce the ordinance establishing a 23' no parking zone on the east side of Starview Dr.
- No parking allowed on the 1100 block of Starview Drive's east curb line from 168' to 191' north of Valley Drive north curb line.
- Motion by Pierson to wave the three readings of an ordinance, seconded by Koopmans, roll call vote all aye, motion carried.
- Motion by Johnson to approve the ordinance, seconded by Felts, roll call vote all aye, motion carried.
- PROCEDURES EXAM:** Motion by Johnson to accept the proposal from Hunzelman, Putzier & Co., PLC to perform an agreed-upon procedures examination for the year ending June 30, 2018, cost not to exceed \$3,950.00, for the year ending June 30, 2019, cost not to exceed \$4,0500.00 and for the year ending June 30, 2020, cost not to exceed \$4,150.00, seconded by Koopmans, all aye, motion carried.
- ORDINANCE #314 AMEND CHAPTER 13.24 SEWER:** Motion by Johnson to introduce the ordinance establishing responsibility for installing and maintaining sewer service lines.
- All customers shall be responsible for all costs for the installation and maintenance of sewer line including necessary tap and fittings from the residence or structure to the City of Hinton sewer main.
- Motion by Pierson to wave the three readings of an ordinance, seconded by Roehrich, roll call vote all aye, motion carried.
- Motion by Felts to approve the ordinance, seconded by Pierson, roll call vote all aye, motion carried.
- BALL PROGRAM GRANTS:** The Hinton Summer Ball Program will apply for grants for field and fencing improvements. The ball program will be responsible for the cost of preparing the grant. The City of Hinton will match the grants up to \$15,000.00. Motion to approve by Pierson, seconded by Roehrich, all aye, motion carried.
- GOLF COURSE:** All employees who serve alcoholic beverages at Deer Run will be required to take the alcohol compliance course from the IA Alcoholic Beverage Division. Camera systems will be researched.
- TREAS. REPORTS:** Motion to approve by Johnson, seconded by Felts, all aye, motion carried.
- APRIL BILLS:** Motion by Roehrich to pay the bills, seconded by Johnson, all aye, motion carried.

Motion to adjourn by Pierson, seconded by Koopmans, all aye, meeting adjourned 7:55 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	1,607.10
PROPERTY TAXES	109,606.01
INTEREST-GENERAL	419.66
COMMUNITY HALL RENT	50.00
MISC REVENUE – GENERAL	529.00
COMM/IND PROP TAX REPLACEMENT	5,721.77
ROAD USE	17,168.68
SPECIAL REVENUE	17,915.43
LOST	7,361.68
TIF REVENUES	21,356.84
WATER	8,117.17
SEWER	6,964.06
ELECTRIC	98,941.77
GARBAGE	6,153.49
GOLF COURSE	<u>43,422.71</u>
 TOTAL REVENUES	 \$345,335.37

EXPENDITURES

ALL STAR PRO GOLF	COOLERS	\$382.84
BOMGAARS	PARTS	\$129.18
BRAUNGER FOODS	FOOD	\$943.96
BROWN SUPPLY CO.	PARTS	\$2,435.02
CENTURY LINK QCC	TELEPHONE	\$59.04
CHESTERMAN CO.	POP-WATER	\$302.50
CINTAS LOC 749	SUPPLIES	\$203.61
CRESENT ELECTRIC	LED BULBS	\$105.00
DEX YP	ADVERTISING	\$30.00
ELECTRIC GROSS REV	ELECTRIC	\$4,412.85
ENGINEERING UNLIMIT	PADLOCK	\$274.76
FREMONT TIRE INC.	REPAIRS	\$53.78
GLAZER'S DISTRIB	BEER	\$787.10
GOOD-LAND PUMP	PUMP	\$4,730.00
GRAINGER	PUMP	\$83.86
HARVEY, JIM AGENCY	INSURANCE	\$72,347.00
HAWKINS, INC	CHEMICAL	\$756.10
HINTON TIMES	PUBLISHING-ADVERTISING	\$164.23
IA PRAIRIE BANK	NSF CHARGES	\$21.40
JERRY'S AUTOMOTIVE	REPAIRS	\$68.00
KNOEPFLER CHEV	REPAIRS	\$142.44
L & L DISTRIBUTING	BEER	\$453.80
LINCOLN NAT'L	INSURANCE	\$277.76
MATHIASON, SCOTT	SUPPLIES	\$30.48
MENARDS-SIOUX CITY	PARTS	\$264.91
MIDAMERICAN ENERGY	ELECTRIC	\$500.20
MIDWEST TURF & IRRIG	PARTS	\$266.60
PEPSI COLA	POP	\$625.15
PLY CNTY SOLID WASTELANDFILL CHARGES		\$3,084.62

PREMIER COMM	TELEPHONE	\$790.61
RED'S PRINTING CO.	SUPPLIES	\$73.30
SAM'S CLUB	SUPPLIES	\$871.43
SAPP BROTHERS, INC.	PROPANE	\$337.64
SIOUX CITY JOURNAL	ADVERTISING	\$132.30
SIXLAND DIST HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$1,225.31
USA BLUE BOOK	SUPPLIES	\$1,771.08
U.S. POSTAL SERVICE	POSTAGE	\$115.15
VAN'S SANITATION	GARBAGE HAULING	\$2,652.95
VERIZON WIRELESS	CELLULAR PHONE	\$432.63
WESCO	PARTS	\$2,608.00
WELLMARK B/C & B/S	INSURANCE	\$6,323.69
WIMECA	POWER	\$51,691.46
ZIMCO	CHEMICAL	\$7,335.47
EPAY-WITHHOLDING	STATE TAX	\$1,204.00
EPAY-SALES TAX	SALES TAX	\$3,735.00
EFTPS	FED/FICA TAX	\$6,358.07
IPERS	IPERS REGULAR	\$2,590.28
IPERS-POLICE	IPERS PROTECTED	\$1,142.66
BANK CARD	BANK CR CARD CHARGES	\$191.12
FORD BRENT	COMPUTER REPAIRS	\$135.00
CALLAWAY	MERCHANDISE	\$1,815.19
FLOYD RIVER MATERIAL	RED ROCK	\$508.27
BOLTON & MENK, INC	ENGINEERING	\$1,800.00
DAVE'S ELECTRIC	LED LIGHTING OLD FIREHALL	\$2,055.90
BUELL WINTER MOUSEL	ENGINEERING BOOSTER PUMP	\$67,810.59
BENSTAR PACKAGING	SUPPLIES	\$226.64
CASEY'S	GAS	\$677.60
WALL OF FAME	SUPPLIES	\$28.00
BORDER STATES IND	PARTS	\$250.72
IOWA GCSA	DUES	\$125.00
SIOUXLINKS GOLF MAG	ADVERTISING	\$700.00
TRI TECH SALES	PARTS	\$30.03
JOHNSON BRENT	DEPOSIT REFUND	\$50.00
DEPOSIT REFUNDS	REFUND DATE 04/10/2018	\$406.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$17,169.82
	CLAIMS TOTAL	\$279,322.08
	GENERAL FUND	\$61,608.64
	ROAD USE TAX FUND	\$3,636.93
	EMPLOYEE BENEFITS FUND	\$4,397.69
	WATER FUND	\$79,868.57
	SEWER FUND	\$7,075.19
	ELECTRIC FUND	\$81,671.28
	GARBAGE FUND	\$5,811.14
	GOLF COURSE FUND	\$35,252.64

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENT		\$3,631.33
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