

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

Mayor Kelly Kreber called the July 5, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson and Katie Pierson. Randy Roehrich was absent. Also present were Attorney Barry Thompson, Chris Conlon, Jim Paul, Rob Costello, Josh Pope, Barry & Brenda Dittmer, Rick Hansen, Keith Towns, Dave Wilberding, Mark Nielsen, Kay Broten, Dar Hartman and Deana Johnston.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- JUNE MINUTES: Motion by Felts to approve, seconded by Pierson, all aye, motion carried.
- GRUNDMAN HICKS: Change order #5, deduct of \$8,000.00. Motion by Felts to approve, seconded by Johnson, all aye, motion carried.
- TUCKER HILL ESTATES  
FINAL PLAT:  
RESOLUTION #888: Planning & Zoning recommended approval. Motion by Felts to approve subject to all the attachments required by subdivision ordinance 6-7-37 and subject to all the comments in the review letter from Bolton & Menk dated 6/18/18, which includes lot #1 being deeded to the City of Hinton, and all requirements of the development agreement. Lot #1 will be used for city purposes and not resold. Mayor and Clerk are authorized to sign, seconded by Johnson. Roll call vote all aye, motion carried.
- ZONING HEARING  
BDB ENTERPRISES: Motion by Johnson to open the hearing, seconded by Koopmans, all aye, motion carried. There were no oral or written objections. Planning and Zoning recommended approval.
- Motion by Johnson to rezone 9.1 acres (Tucker Hill Estates) from agricultural to residential, seconded by Felts. Roll call vote all aye, motion carried.
- Motion by Johnson to close the hearing, seconded by Pierson, all aye, motion carried.
- ZONING ORDINANCE  
#316: Motion by Johnson to introduce the ordinance to rezone Tucker Hill Estates 9.1 acres from agricultural to residential.
- Motion by Felts to wave the 2<sup>nd</sup> & 3<sup>rd</sup> reading of the ordinance, seconded by Pierson, roll call vote all aye, motion carried.
- Motion by Koopmans to approve the ordinance, seconded by Felts, roll call vote all aye, motion carried.
- BLACKHAWK RIDGE  
FINAL PLAT:  
RESOLUTION #889: Planning & Zoning recommended approval. Motion by Pierson to approve subject to all the attachments required by subdivision ordinance 6-7-37 and subject to all the comments in the review letter from Bolton & Menk dated 6/18/18, which includes a performance bond, and all requirements of the development agreement, which includes a \$20,000.00 payment to the City of Hinton for connection to Tucker Hill Estates. Mayor and Clerk are authorized to sign, seconded by Koopmans. Roll call vote all aye, motion carried.

- ZONING HEARING  
BLACKHAWK RIDGE: Motion by Felts to open the hearing, seconded by Johnson, all aye, motion carried. There were no oral or written objections. Planning & Zoning recommended approval.
- Motion by Koopmans to rezone approx. 40 acres from agricultural to residential, seconded by Felts. Roll call vote all aye, motion carried.
- Motion by Johnson to close the hearing, seconded by Koopmans, all aye, motion carried.
- ZONING ORDINANCE  
#317: Motion by Felts to introduce the ordinance to rezone Blackhawk Ridge approx. 40 acres from agricultural to residential.
- Motion by Johnson to wave the 2nd & 3rd reading of the ordinance, seconded by Felts, roll call vote all aye, motion carried.
- Motion by Koopmans to approve the ordinance, seconded by Johnson, roll call vote all aye, motion carried.
- HEARING ON SALE OF  
BLEACHERS Motion by Johnson to open the hearing, seconded by Koopmans, all aye, motion carried. There were no oral or written objections.
- Motion by Johnson to accept the offer from Madie Allen, Hawarden Derby Club to purchase bleachers no longer used for \$1,000.00, seconded by Pierson. Roll call vote all aye, motion carried.
- Motion by Johnson to close the hearing, seconded by Felts, all aye, motion carried.
- RESCO MEMBERSHIP: Motion by Felts to approve RESCO membership and purchase one share of stock for \$500.00, seconded by Koopmans, all aye, motion carried.
- ALCOHOLIC BEVERAGE  
LICENSE: Motion by Johnson to approve the Class C alcoholic beverage license with Sunday sales for the Silver Dollar, seconded by Felts, all aye, motion carried.
- INSURANCE RENEWAL  
RESOLUTION #890: Motion by Felts to renew disability and life insurance with Lincoln National Life. The City of Hinton will continue paying 100% of the premiums, seconded by Pierson, roll call vote all aye, motion carried.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.
- JUNE BILLS: Motion by Johnson to pay the bills, seconded by Felts, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:45 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	1,201.41
MISCELLANEOUS POLICE REVENUE	5.00
BUILDING PERMITS	100.00
PROPERTY TAXES	2,076.63
CIGARETTE PERMIT	75.00
INTEREST-GENERAL	484.88
COMMUNITY HALL RENT	725.00
MISC REVENUE – GENERAL	1,634.60
ROAD USE	9,119.54
SPECIAL REVENUE	322.69
LOST	7,785.14
TIF REVENUES	718.91
WATER	10,489.09
SEWER	6,802.62
ELECTRIC	113,765.73
GARBAGE	6,054.87
GOLF COURSE	<u>39,239.85</u>

TOTAL REVENUES \$200,600.96

EXPENDITURES

AMERICAN TEST CTR	TEST EQUIPMENT	\$533.00
ANALYTICAL & CONS	TESTING	\$420.50
ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$208.58
BOMGAARS	SUPPLIES	\$1,035.36
BRAUNGER FOODS	FOOD	\$793.41
BROWN SUPPLY CO.	PARTS	\$341.71
CENTURY LINK QCC	TELEPHONE	\$58.65
CHESTERMAN CO.	POP-WATER	\$399.90
CINTAS LOC 749	SUPPLIES	\$223.61
CONLON, CHRIS	BODY CAMERAS - PRINTER INK	\$625.68
CORK IT	ALCOHOLIC BEVERAGE	\$564.73
LEMARS DAILY SENTI	PUBLISHING	\$60.00
DEX YP	ADVERTISING	\$60.00
ECHO GROUP, INC	SUPPLIES	\$276.82
ELECTRIC GROSS REV	ELECTRIC	\$4,178.69
FREMONT TIRE INC.	REPAIRS	\$1,201.64
GENERAL TRAFFIC CON	MAINT AGREEMENT	\$375.00
GLAZER'S DISTR	BEER	\$1,219.10
HAWKINS, INC	CHEMICAL	\$1,788.08
HINTON TIMES	PUBLISHING-ADVERTISING	\$436.34
HOUSTON, STAN EQUIP	SUPPLIES	\$116.40
HY VEE	FOOD	\$120.69
HYDRAULIC SALES	PARTS	\$115.37
IA GOLF ASSOCIATION	MEMBERSHIP	\$110.00
IA ONE CALL	LOCATES	\$32.50
IA PRAIRIE BANK	DEPOSIT SLIPS	\$149.03
IA PRISON INDUSTRIES	DRUG FREE SIGNS	\$59.45
IA UTILITIES BOARD	ASSESSMENT	\$76.50
JACKS UNIFORMS	SUPPLIES	\$954.90
L & L DISTRIBUTING	BEER	\$1,797.55
LINCOLN NAT'L LIFE	INSURANCE	\$403.66
M & S CONSTRUCTION	SIDEWALK/DRIVE WAY BOOSTER	\$3,900.00
MATHESON TRI-GAS	SUPPLIES	\$213.40
MEDICAL REIMBURSE	MEDICAL REIMBURSEMENT ACCT	\$16,000.00
MENARDS-SIOUX CITY	PARTS	\$270.95
MIDAMERICAN ENERGY	ELECTRIC	\$254.40

MIDWEST COMPUTER	COMPUTERS POLICE	\$2,934.00
MIDWEST HONDA	PARTS-REPAIRS	\$213.12
MIDWEST TURF & IRR	PAYMENT GREENSMaster	\$11,452.92
PEPSI COLA OF SXLAND POP		\$616.75
PILGER SAND & GRAVELSAND		\$657.24
PLYM CNTY SEC ROAD	ICE SAND	\$218.66
PLYM CNTY SOLID WAS	LANDFILL CHARGES	\$3,288.00
PREMIER COMM	TELEPHONE	\$790.76
PRESTO X CO.	PEST CONTROL	\$54.00
REFRIGERATION ENG	EQUIPMENT	\$240.53
S & S EQUIPMENT, INC.	MOWER PARTS	\$454.14
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$1,755.44
SAPP BROTHERS, INC.	FUEL	\$1,344.60
SIOUX CITY JOURNAL	ADVERTISING	\$152.71
SIOUX SALES CO.	DASH LIGHTS & CLOTHING ALLOW	\$579.95
SXLAND DIST. HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$635.47
U.S. POSTAL SERVICE	STAMPED ENVEROPES	\$2,808.45
VAN'S SANITATION	GARBAGE HAULING	\$2,652.95
VERIZON WIRELESS	CELLULAR PHONE	\$516.01
WELLMARK B/C & B/S	INSURANCE	\$7,682.09
WIMECA	POWER	\$48,327.31
ZIMCO	CHEMICAL	\$504.50
EPAY-WITHHOLDING	STATE TAX	\$2,512.00
EPAY-SALES TAX	SALES TAX	\$4,099.00
EFTPS	FED/FICA TAX	\$15,184.33
IPERS	IPERS REGULAR	\$5,736.26
IPERS-POLICE	IPERS PROTECTED	\$1,900.74
FELD EQUIPMENT	RESCUE SAW FIRE DEPT	\$1,422.95
HINTON CITY OF	LED LIGHTING REBATE	\$550.80
BANK CARD	BANK CR CARD CHARGES	\$613.27
ROTO-ROOTER	SEPTIC	\$198.00
IA DEPT OF NAT'L RES	PERMIT FEE	\$85.00
FLOYD RIVER MATERIAL	ROCK	\$520.65
AC&R SPECIALISTS	REPAIRS	\$744.14
BOLTON & MENK, INC	CONST & OBSERVATION BHR ENG	\$10,845.00
SXLAND HEAT & COOL	HAIL DAMAGE REPAIRS	\$1,110.00
CENTRAL VALLEY AG	EQUIPMENT REBATES	\$32,033.16
BUELL WINTER MOUSEL	ENGINEERING BOOSTER STATION	\$3,003.40
INTOXIMETERS, INC	SUPPLIES	\$622.00
PINNACLE BANK	CHECKS	\$40.50
CASEY'S GENERAL	GAS	\$734.92
GRUNDMANN-HICKS	BOOSTER PUMP PROJECT	\$87,945.32
SIOUXLAND LOCK & KEY	KEYS	\$181.10
WALL OF FAME	UNIFORM ALLOWANCE	\$60.00
ALEX AIR APPARATUS	THERMAL CAMERA FIRE DPT	\$1,400.00
DENNIS SUPPLY	BOOSTER PUMP DEHUMIFIER	\$341.42
RESCO	TRANSFORMER	\$9,674.08
ADVANCED SECURITY	SECURITY CAMERA PAYMENT	\$1,595.50
KREBER KELLY	MEETING EXPENSE	\$42.80
SCHOENROCK ANGIE	DEPOSIT REFUND	\$50.00
COFFMAN DICK	REFUND	\$50.00
HAGESTROM ELIZ	MINI HEAT PUMP REBATE	\$200.00
SCHINDEL GARY	DEPOSIT REFUND	\$50.00
WALDMAN MARY	DAMAGE DEPOSIT REFUND	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$47,051.94
	CLAIMS TOTAL	\$357,959.48

GENERAL FUND	\$48,708.91
ROAD USE TAX FUND	\$9,625.47
EMPLOYEE BENEFITS FUND	6,111.60
WATER FUND	\$100,012.41
SEWER FUND	\$3,491.12
ELECTRIC FUND	\$131,190.86
GARBAGE FUND	\$6,018.30
GOLF COURSE FUND	\$52,800.81