

CITY OF HINTON  
COUNCIL MEETING  
APRIL 2, 2020  
5:30 P.M.

Mayor Kelly Kreber called the April 2, 2020 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans, and Katie Pierson; absent John Hagestrom. Also present were Attorney Barry Thompson, James Wright, Kyle Utech, Chris Conlon, and Paula Keehn.

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

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

INSURANCE: Motion by Koopmans to renew the insurance policy with Jim Harvey Agency, Inc. for \$95,798.00, seconded by Pierson, all aye, motion carried.

EMC HAIL CLAIM: Motion by Felts to release EMC Insurance hail claim dated April 17, 2017 with the final payment in the amount of \$22,317.40 for Community Hall repairs, seconded by Koopmans, all aye, motion carried.

SALARY RES #934: Motion by Johnson to approve hiring Brody Spies and Easton Stusse with the following: hourly part-time payrate of \$8.75, seconded by Pierson, roll call vote all aye, motion carried.

BOOSTER PUMP  
NOTES RES  
#935 Motion by Felts to call Booster Pump General Obligation Capital Loan Notes, June 1, 2025 through June 1, 2032, from American Bank for \$320,000.00 dated June 23, 2017 on June 1, 2020, seconded by Koopmans, all aye, motion carried.

HWY 75 ELECTRIC  
CROSSING Discussion was held concerning the Hwy 75 Southbound crossing at the 1<sup>st</sup> Avenue bridge. Existing electric crossing through the IDOT right of way is not deep enough. Motion by Felts to allow HD Underground and City Maintenance Employees to move forward with the project, pending permits, seconded by Pierson, all aye, motion carried.

NW IA REGIONAL  
HOUSING: Motion by Koopmans to appoint Janet Harcum as the NWIRHA Representative, seconded by Johnson, all aye, motion carried.

BUDGET HEARING: Motion by Koopmans to set the budget hearing for May 7, 2020 at 5:30 p.m., seconded by Felts, all aye, motion carried.

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

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

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:30 P.M.

REVENUES

COURT FINES	\$351.46
MISC REVENUE-POLICE	\$5.00
PROPERTY TAXES	\$56,066.05
INTEREST-GENERAL	\$672.00
COMMUNITY HALL RENT	\$150.00
GAS TAX	\$1,157.68
MISC REVENUE – GENERAL	\$691.71
ROAD USE	\$4,704.05
SPECIAL REVENUE	\$9,613.39
LOST	\$7,017.18
TIF REVENUE	\$15,517.49
WATER	\$6,576.40
SEWER	\$5,911.32
ELECTRIC	\$79,374.22
GARBAGE	\$4,962.65
GOLF COURSE	<u>\$31,370.75</u>
TOTAL REVENUES	\$224,141.35

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$63.50
ARNOLD MOTOR	SUPPLIES-PARTS	\$11.27
BRIGGS, INC	SPRINGBROOK	\$234.40
CENTURY LINK	TELEPHONE	\$62.44
CERTIFIED TESTING	GEO TITAN RD 1ST AVE	\$3,122.00
CINTAS LOC 749	SUPPLIES	\$185.74
CONLON, CHRIS	HWY TRAFFIC SAFETY CONFERENCE	\$218.19
ELECTRIC GROSS REV	ELECTRIC	\$4,768.45
FERGUSON WATER	METERS-SUPPLIES	\$3,217.00
FREMONT TIRE INC.	REPAIRS	\$34.70
HINTON TIMES	PUBLISHING-ADVERTISING	\$191.22
HUNZELMAN, PUTZER	EXAMINATION FEES	\$204.13
IAMU	DUES	\$3,132.00
LINCOLN NAT'L LIFE	INSURANCE	\$295.41
MENARDS-SIOUX CITY	PARTS	\$963.79
MIDAMERICAN ENERGY	NATURAL GAS	\$288.95
MIDWEST TURF	PARTS	\$755.06
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$2,748.29
PREMIER COMM	TELEPHONE	\$798.31
PRESTO X CO.	PEST CONTROL	\$105.00
SEWER-MATIC INC.	SPRINGBROOK	\$8,475.00
SIOUX SALES CO.	EQUIPMENT	\$289.75
SXLND DIST. HEALTH	TESTING	\$14.00
SXLND HYDRAULIC	REPAIRS	\$319.27
USA BLUE BOOK	SUPPLIES	\$2,513.63
U.S. POSTAL SERVICE	POSTAGE	\$241.50
VAN'S SANITATION	GARBAGE HAULING	\$3,063.25
VERIZON WIRELESS	CELLULAR PHONE	\$459.14
WESCO	NEW ENCLOSURE ACCIDENT	\$605.00
WELLMARK	INSURANCE	\$8,610.38
WIMECA	POWER	\$67,230.62

ZIEGLER INC.	PARTS	\$126.44
EPAY-WITHHOLDING	STATE TAXES	\$1,607.00
EPAY-SALES TAX	SALES TAX	\$2,214.00
EFTPS	FED/FICA TAX	\$9,666.99
IPERS	IPERS REGULAR	\$4,752.99
IPERS-POLICE	IPERS PROTECTED	\$606.08
BANK CARD	BANK CR CARD CHARGES	\$60.45
HEARTLAND PAPER CO.	FLOOR SUPPLIES	\$382.69
FLOYD RIVER	SALT	\$2,309.00
EL ENGINEERING	TEMP PANEL	\$7.03
SIOUX CITY PAINT	PAINT LOBBY	\$189.83
WALL OF FAME	GERRY SWEATSHIRT	\$22.75
RESCO	PARTS	\$239.17
FASTENAL CO.	PARTS	\$256.53
EPAY	EXCISE TAX	\$422.00
CASEY'S	GAS	\$743.58
MPH INDUSTIRES, INC.	RADAR	\$1,999.00
ONE OFFICE SOLUTION	SUPPLIES	\$189.61
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
BOTTJEN, ADAM	SOFTWARE MAINTENANCE	\$120.00
LINDBLOM SERVICES	SEWER	\$700.00
NWIA LEAG OF CITIES	DUES	\$25.00
BURKE ENGINEERING	HALL LOBBY HARDWARE	\$282.75
DON'S PRO SHOP	RETIREMENT PLAQUE	\$48.95
WRIGHT JAMES	PARTS/SUPPLIES	\$275.77
SUBWAY	MEETING	\$103.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$24,994.66
	CLAIMS TOTAL	\$166,029.18
	GENERAL FUND	\$18,637.96
	ROAD USE TAX FUND	\$7,521.07
	EMPLOYEE BENEFITS	\$3,692.85
	WATER FUND	\$8,758.39
	SEWER FUND	\$14,589.87
	ELECTRIC FUND	\$91,520.71
	GARBAGE FUND	\$5,893.86
	GOLF COURSE FUND	\$15,414.47

## NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS MARCH	\$0.00
------------------------------	--------