

CITY OF HINTON  
COUNCIL MEETING  
MAY 7, 2020  
5:30 P.M.

Mayor Kelly Kreber called the May 7, 2020 council meeting to order. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson. Also present were Attorney Barry Thompson, James Wright, Kyle Utech and Chris Conlon.

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

CONSENT AGENDA: Motion by Felts to approve, seconded by Hagestrom, all aye, motions carried.

1. Approval of Minutes: 4/2/20
2. April Treasurer's Report
3. Approval of April Bills
4. Cigarette Permit – Casey's General Store

BLACKHAWK RIDGE ACCEPTANCE: Motion by Koopmans to accept the improvements in the Blackhawk Ridge subdivision as recommended by Josh Pope engineer with Bolton & Menk, seconded by Pierson, roll call vote all aye, motion carried.

Motion by Koopmans to release to Blackhawk Ridge \$15,000 the city has held in a Trust account upon signing the acceptance, seconded by Hagestrom, roll call vote all aye, motion carried.

BUDGET HEARING: Motion by Hagestrom to set the budget hearing for May 26, 2020 at 7:00 a.m., due to a publication error the budget hearing was not held May 7, 2020, seconded by Johnson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Koopmans, all aye, meeting adjourned 7:05 P.M.

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	\$478.74
BUILDING/CONTRACTOR PERMITS	\$200.00
PROPERTY TAXES	\$87,118.11
ALCOHOL BEVERAGE LICENSE	\$100.00
INTEREST-GENERAL	\$721.12
MISC REVENUE – GENERAL	\$608.35
ROAD USE	\$10,807.60
SPECIAL REVENUE	\$14,928.96
LOST	\$7,017.18
TIF REVENUE	\$144,354.98
WATER	\$9,087.94
SEWER	\$7,892.84
ELECTRIC	\$96,664.73
CUSTOMER DEPOSITS	\$200.00
GARBAGE	\$6,872.53
GOLF COURSE	<u>\$77,556.33</u>
TOTAL REVENUES	\$464,609.41

## EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$649.27
ARNOLD MOTOR	SUPPLIES-PARTS	\$4.58
BOMGAARS	SUPPLIES	\$291.93
CENTURY LINK	TELEPHONE	\$62.78
CHESTERMAN CO.	POP-WATER	\$491.60
CINTAS LOC 749	SUPPLIES	\$278.61
D G R & ASSOC CO.	ENGINEERING	\$346.50
EL GROSS REVENUE	ELECTRIC	\$3,803.33
FREMONT TIRE INC.	REPAIRS	\$570.48
GLAZER'S DIST	BEER	\$848.85
JIM HARVEY AGENCY	INSURANCE	\$95,755.00
HAWKINS, INC	CHEMICAL	\$545.80
HY VEE	SUPPLIES	\$141.97
STATE HYGIENIC LAB	TESTING	\$20.00
IA LEAGUE OF CITIES	DUES	\$30.00
IA PRAIRIE BANK	NSF FEE	\$21.40
JACKS UNIFORMS	SUPPLIES	\$119.95
JERRY'S AUTOMOTIVE	REPAIRS	\$213.00
L & L DISTRIBUTING	BEER	\$1,345.95
LINCOLN NAT'L LIFE	INSURANCE	\$416.59
LOWE'S	PARTS	\$130.43
MENARDS	PARTS	\$186.06
MIDAMERICAN	ELECTRIC	\$674.50
MIDWEST COMPUTER	TONER	\$45.00
MIDWEST TURF	PARTS	\$796.90
NORLAB	SUPPLIES	\$271.00
PEPSI COLA	POP	\$774.45
PLYM CTY SOLID WAS	LANDFILL CHARGES	\$2,855.60
PREMIER COMM	TELEPHONE	\$796.31
SAM'S CLUB	SUPPLIES	\$1,950.07
SXLND DIST. HEALTH	TESTING	\$14.00
SOOLAND BOBCAT	PLOW	\$139.39
TITLEIST	MERCHANDISE	\$684.53
U.S. POSTAL SERVICE	POSTAGE	\$107.10
VERIZON WIRELESS	CELLULAR PHONE	\$377.46
WESCO	FUSES	\$282.70
WELLMARK	INSURANCE	\$9,437.74
WIMECA	POWER	\$54,734.34
EPAY-WITHHOLDING	STATE TAX	\$1,213.00
EPAY-SALES TAX	SALES TAX	\$1,433.00
EFTPS	FED/FICA TAX	\$7,978.90
IPERS	IPERS REGULAR	\$3,944.72
IPERS-POLICE	IPERS PROTECTED	\$588.36
BANK CARD	BANK CR CARD CHARGES	\$293.98
MOTOROLA	RADIOS	\$7,054.20
CENTRAL VALLEY AG	CHEMICAL	\$16.20
BNSF RAILWAY CO	CONTRACT & INSURANCE	\$2,056.00
EL ENGINEERING	SUPPLIES	\$37.92
WALL OF FAME	UNIFORM	\$140.10
IA DEPT OF PUB SFTY	ON LINE WARRANTS SYSTEM	\$300.00
THE RIDGE GOLF CLUB	GRIND REELS	\$663.40
EPAY-WATER	EXCISE TAX	\$407.00
BECK ENGINEERING	ENGINEERING	\$740.00
ONE OFFICE SOLUTION	SUPPLIES	\$39.99
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
LINDBLOM	SPRINGBROOK	\$700.00

CIVIL ENG & CONSTRU	ENGINEERING	\$6,405.00
COFFMAN DICK	DEPOSIT REFUND	\$100.00
BURKE ENGINEERING	LOBBY SUPPLIES	\$308.69
VISA	CLASS	\$100.00
WRIGHT JAMES	RENTAL BEVERAGES	\$30.63
TNT	SUPPLIES	\$128.40
STAN HOUSTON	SEWER AT HELDS	\$671.25
PREMIERE WDWORX	DISPLAY CABINETS LOBBY	\$2,200.00
BOBBY CRAY	DEPOSIT REFUND	\$50.00
RHONDA SERVISS	DEPOSIT REFUND	\$350.00
O'REILLY AUTO PARTS	SUPPLIES	\$19.25
JESUS BOJORGUER	DEPOSIT REFUND	\$50.00
BOBBI BOOGERD	DEPOSIT REFUND	\$200.00
CASEY'S	FUEL	\$20.88
SXLND GARAGE DOOR	NEW DOOR	\$680.52
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$22,381.80
	CLAIMS TOTAL	\$241,979.90
	GENERAL FUND	\$81,630.12
	ROAD USE TAX FUND	\$4,810.84
	EMPLOYEE BENEFITS FUND	\$4,436.12
	2019 FLOOD DISASTER FUND	\$520.00
	WATER FUND	\$10,643.21
	SEWER FUND	\$9,901.25
	ELECTRIC FUND	\$94,542.55
	GARBAGE FUND	\$2,911.02
	GOLF COURSE FUND	\$32,584.79

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS APRIL		\$0.00
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