

CITY OF HINTON  
COUNCIL MEETING  
JUNE 4, 2020  
5:30 P.M.

Mayor Kelly Kreber called the June 4, 2020 council meeting to order. Council members present were John Hagestrom, Jeff Johnson and Mike Koopmans. Katie Pierson and Jeff Felts were absent. Also present were Attorney Barry Thompson, James Wright, Kyle Utech, Chris Conlon and Dave Christiansen with Absolute Inspection Services.

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

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

1. Approval of Minutes: 5/7/20 & 5/26/20
2. May Treasurer's Report
3. Approval of May Bills

ABSOLUTE INSPECTION: Discussion was held on services provided by Dave Christiansen with Absolute Inspection Services and tabled until full council could meet.

LIBRARY CONTRACT: Motion by Koopmans to contract with Merrill Public Library for \$2,391.00 from July 1, 2020 to June 30, 2021 and authorize the Mayor and Clerk to sign the contract, seconded by Hagestrom, all aye, motion carried.

BLACKHAWK RIDGE REBATE: City Council reviewed the Rebate Section in the Development Agreement which was signed September 7, 2017. The City Council agreed the terms set out in the Development Agreement will be followed.

ROAD BUDGET ALLOTMENT: Motion by Johnson to authorize the Mayor and Clerk to sign the contracts to fix panels, not to exceed \$100,000.00, seconded by Koopmans, all aye, motion carried.

TOPOGRAPHAY ANALYSIS: Motion by Johnson to have Beck Engineering proceed with a topographic survey, preparation of preliminary grading plan and preparation of construction cost estimate for Hwy 75 property, seconded by Hagestrom, all aye, motion carried.

SALARY RES. #937: Motion by Johnson to approve hiring Tyler Smith with the following biweekly fulltime hourly rate of \$15.00, seconded by Koopmans, roll call vote all aye, motion carried.

LEE'S ROOFING: Motion by Johnson to approve change order submitted by Lee's Roofing to replace shingles on entry roof and add gutters and downspouts for \$3,491.00, seconded by Koopmans, all aye, motion carried.

BALL PARK RESTROOMS: Motion by Koopmans to approve opening the restrooms at the City Ball Park for scrimmages. Responsibility of the host of scrimmage, not City or Summer Ball Program, to ensure cleaning, disinfecting and all other recommendations set forth by the Governor's Proclamation due to Covid-19 are maintained, seconded by Hagestrom, roll call vote, Johnson nay, motion carried.

Motion by Hagestrom to adjourn, seconded by Koopmans, all aye, meeting adjourned 7:15 P.M.

\_\_\_\_\_  
Teresa Peters, City Clerk

\_\_\_\_\_  
Kelly Kreber, Mayor

REVENUES

|                             |                    |
|-----------------------------|--------------------|
| MISC REVENUE-POLICE         | \$189.10           |
| BUILDING/CONTRACTOR PERMITS | \$25.00            |
| PROPERTY TAXES              | \$14,956.15        |
| CIGARETTE PERMITS           | \$75.00            |
| INTEREST-GENERAL            | \$764.79           |
| MISC REVENUE – GENERAL      | \$22,996.41        |
| ROAD USE                    | \$8,759.88         |
| SPECIAL REVENUE             | \$2,561.96         |
| LOST                        | \$7,017.19         |
| TIF REVENUE                 | \$17,990.77        |
| WATER                       | \$9,847.22         |
| SEWER                       | \$6,955.53         |
| ELECTRIC                    | \$81,512.46        |
| GARBAGE                     | \$5,469.97         |
| GOLF COURSE                 | <u>\$41,418.70</u> |
| <br>TOTAL REVENUES          | <br>\$260,464.19   |

EXPENDITURES

|                     |                        |            |
|---------------------|------------------------|------------|
| ALPHA WIRELESS      | RADIO PROGRAMMING      | \$314.00   |
| ARNOLD MOTOR        | SUPPLIES-PARTS         | \$79.95    |
| BEELNER SERVICE     | REPAIRS                | \$231.50   |
| BOMGAARS            | SUPPLIES               | \$1,246.56 |
| CENTURY LINK QCC    | TELEPHONE              | \$62.40    |
| CERTIFIED TESTING   | SPRINGBROOK            | \$890.00   |
| CHESTERMAN CO.      | POP-WATER              | \$241.30   |
| CINTAS LOC 749      | SUPPLIES               | \$185.74   |
| CONLON, CHRIS       | SUPPLIES               | \$106.99   |
| EL GROSS REVENUE    | ELECTRIC               | \$3,584.92 |
| FREMONT TIRE INC.   | REPAIRS                | \$103.00   |
| GENERAL TRAFFIC     | KNOCKDOWN              | \$750.00   |
| GLAZER'S DIST       | BEER                   | \$880.60   |
| HAWKINS, INC        | CHEMICAL               | \$1,420.26 |
| HINTON TIMES        | PUBLISHING-ADVERTISING | \$38.49    |
| IAMU                | DUES                   | \$1,327.31 |
| IA ONE CALL         | LOCATES                | \$29.70    |
| JACKS UNIFORMS      | SUPPLIES               | \$284.80   |
| JERRY'S AUTOMOTIVE  | REPAIRS                | \$438.35   |
| L & L DISTRIBUTING  | BEER                   | \$1,717.90 |
| LINCOLN NAT'L LIFE  | INSURANCE              | \$342.14   |
| MATHESON TRI-GAS    | SUPPLIES               | \$150.95   |
| MENARDS-SIOUX CITY  | PARTS                  | \$484.90   |
| MIDAMERICAN         | ELECTRIC               | \$343.26   |
| MIDWEST TURF        | PARTS                  | \$623.99   |
| PLYM CNTY SEC ROAD  | ICE SAND               | \$586.71   |
| PLYM CNTY SOLID WAS | LANDFILL CHARGES       | \$3,085.68 |
| PREMIER COMM        | TELEPHONE              | \$796.31   |
| PRESTO X CO.        | PEST CONTROL           | \$379.55   |

|                      |                        |              |
|----------------------|------------------------|--------------|
| REAMS SPRINKLER      | SUPPLIES               | \$103.60     |
| SAM'S CLUB           | SUPPLIES               | \$1,736.47   |
| SAPP BROTHERS, INC.  | FUEL                   | \$1,689.89   |
| SEWER-MATIC INC.     | SEWER CLEAN            | \$1,100.00   |
| SIOUX SALES CO.      | EQUIPMENT              | \$59.95      |
| SXLND DIST. HEALTH   | TESTING                | \$14.00      |
| USA BLUE BOOK        | SUPPLIES               | \$166.36     |
| U.S. POSTAL SERVICE  | POSTAGE                | \$106.40     |
| VERIZON WIRELESS     | CELLULAR PHONE         | \$405.77     |
| WESCO                | SUPPLIES               | \$33,123.30  |
| WELLMARK             | INSURANCE              | \$9,024.06   |
| WIMECA               | POWER                  | \$47,759.53  |
| ZIMCO                | CHEMICAL               | \$4,177.85   |
| FIRST TRUST BANK     | BOND INT-PRIN PAYMENT  | \$52,100.00  |
| EPAY-WITHHOLDING     | STATE TAX              | \$2,025.00   |
| EPAY-SALES TAX       | SALES TAX              | \$5,455.00   |
| EFTPS                | FED/FICA TAX           | \$14,336.20  |
| IPERS                | IPERS REGULAR          | \$7,028.07   |
| IPERS-POLICE         | IPERS PROTECTED        | \$874.28     |
| STAPLE'S             | SUPPLIES               | \$128.84     |
| BANK CARD            | BANK CR CARD CHARGES   | \$818.78     |
| HIGHLAND MATERIALS   | ROCK                   | \$801.68     |
| CALLAWAY             | MERCHANDISE            | \$376.89     |
| FLOYD RIVER          | ROCK                   | \$520.75     |
| TRISTATE OVERHEAD    | REPAIRS                | \$707.82     |
| ELECTRICAL ENG       | SUPPLIES               | \$1,299.13   |
| AMERICAN BANK        | BOND PRIN/INT          | \$398,695.00 |
| RESCO                | PARTS                  | \$1,065.13   |
| FASTENAL CO.         | PARTS                  | \$148.05     |
| EPAY-TAX             | EXCISE TAX             | \$473.00     |
| CASEY'S              | GAS                    | \$581.49     |
| META TECH MEDIA      | WEBSITE DESIGN & MAINT | \$450.00     |
| GWORCS               | SOFTWARE SUPPORT       | \$208.09     |
| SELECT FIRE & SAFETY | ANNUAL MAINTENANCE     | \$1,120.06   |
| HANSON, ANDREW       | SUPPLIES               | \$32.08      |
| ONE OFFICE SOLUTION  | SUPPLIES               | \$283.98     |
| VAN METER INC        | COMM HALL              | \$228.48     |
| NE CHILD SUPPORT     | CHILD SUPPORT          | \$692.31     |
| VISA                 | SUPPLIES               | \$1,007.55   |
| STAN HOUSTON         | SUPPLIES               | \$58.50      |
| DON GROVES REPAIR    | TAHOE REPAIRS          | \$244.90     |
| H & R CONST CO.      | COMMUNITY HALL         | \$20,550.40  |
| PO & SHERIFFS PRESS  | SUPPLIES               | \$32.55      |
| SIOUXLAND GRASS      | SIDEHILL MIXTURE       | \$240.00     |
| WARD ELECTRIC CO     | COMMUNITY HALL         | \$1,942.00   |
| BOTTJEN IMPLEMENT    | PARTS                  | \$313.07     |
| EAKES                | SUPPLIES               | \$58.42      |
| PAYROLL CHECKS       | TOTAL PAYROLL CHECKS   | \$42,768.58  |
|                      | CLAIMS TOTAL           | \$677,860.52 |
|                      | GENERAL FUND           | \$53,904.79  |
|                      | ROAD USE TAX FUND      | \$9,760.29   |
|                      | EMPLOYEE BENEFITS FUND | \$1,241.72   |
|                      | DEBT SERVICE FUND      | \$450,795.00 |
|                      | WATER FUND             | \$5,420.84   |
|                      | SEWER FUND             | \$4,873.81   |
|                      | ELECTRIC FUND          | \$114,336.68 |
|                      | GARBAGE FUND           | \$3,168.00   |
|                      | GOLF COURSE FUND       | \$34,359.39  |

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS MAY

\$126.94