

CITY OF HINTON
COUNCIL MEETING
JULY 9, 2020
5:30 P.M.

Mayor Kelly Kreber called the July 9, 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, Chris Conlon, Brad Beck, Kyle Hoefling and Phil Goetstouwers.

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

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

1. Approval of Minutes: 6/4/20 & 6/16/20
2. June Treasurer's Report
3. Approval of June Bills

HINTON URBAN RENEWAL PLAN AMENDMENT #3 RESOLUTION #939: Hagestrom made the motion to approve setting dates of a consultation and a public hearing on a proposed amendment No. 3 to the Hinton Urban Renewal Plan in the City of Hinton, State of IA. Consultation meeting is July 17th at 10:00 a.m., public hearing is August 6th at 5:30 p.m. Motion seconded by Pierson, Roll call vote all aye, motion carried.

SAFETY GROUP AMENDMENT: Discussion was held on listing IMU on the City's liability insurance. This item was tabled to next council meeting, August 6, 2020.

NYSTROM ELECTRIC PROPOSAL: Motion by Johnson to accept Nystrom Electric's Proposal of \$8,500 to remove and dispose of overhead wires and poles along Hwy 75, seconded by Hagestrom, all aye, motion carried.

BECK ENGINEERING CONTRACT AMENDMENT: Motion by Felts to approve Contract Amendment on Keehn Development Analysis, seconded by Pierson, all aye, motion carried.

BECK ENGINEERING SPRINGBROOK: Brad Beck presented preliminary engineering contract for Springbrook One street repairs. Council consensus to sign formal approval on August 6, 2020 after 3rd Amendment to Hinton Urban Renewal Plan approved and acted on.

HINTON COMM. CENTER SIGN: Discussion was held on updating the Hinton Community Center sign. This item was tabled to next council meeting, August 6, 2020 to allow Kyle time to get bids and options.

CONCRETE CRACK SEALING: Motion by Johnson to approve sealing 10,000 linear ft of concrete for \$6,500.00, seconded by Pierson, all aye, motion carried.

ELECTRONIC SYSTEMS ESTIMATE: Motion by Koopmans to accept the estimate of \$1,000 to install a card reader, controller and software to the East Community Hall Door to allow for fob entry, seconded by Felts, all aye, motion carried.

ABSOLUTE INSPECTION: Discussion was held on services provided by Dave Christiansen with Absolute Inspection Services and tabled until August 6, 2020 council meeting.

Motion by Johnson to adjourn, seconded by Pierson, all aye, meeting adjourned 7:45 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

| | |
|-----------------------------|--------------------|
| MISC REVENUE-POLICE | \$2,734.70 |
| BUILDING/CONTRACTOR PERMITS | \$50.00 |
| PROPERTY TAXES | \$994.83 |
| INTEREST-GENERAL | \$791.51 |
| GAS TAX | \$730.54 |
| MISC REVENUE – GENERAL | \$608.35 |
| ROAD USE | \$5,553.84 |
| SPECIAL REVENUE | \$170.53 |
| LOST | \$8,242.99 |
| TIF REVENUE | \$888.41 |
| FEMA 2019 FLOOD DISASTER | \$39,924.06 |
| WATER | \$9,607.87 |
| SEWER | \$6,983.71 |
| ELECTRIC | \$72,686.25 |
| CUSTOMER DEPOSITS | \$400.00 |
| GARBAGE | \$5,917.78 |
| GOLF COURSE | <u>\$47,479.50</u> |
| | |
| TOTAL REVENUES | \$203,764.87 |

EXPENDITURES

| | | |
|---------------------|------------------------|-------------|
| BIERSCHBACH EQUIP | SPRINGBROOK | \$939.00 |
| BOMGAARS | SUPPLIES | \$988.45 |
| BROWN SUPPLY CO. | SUPPLIES | \$398.00 |
| CENTURY LINK QCC | TELEPHONE | \$61.05 |
| CHESTERMAN CO. | POP-WATER | \$180.60 |
| CINTAS LOC 749 | SUPPLIES | \$295.92 |
| DEX YP | ADVERTISING | \$62.84 |
| EL GROSS REVENUE | ELECTRIC | \$3,037.77 |
| FREMONT TIRE INC. | REPAIRS | \$837.42 |
| GLAZER'S DIST | BEER | \$2,013.70 |
| H & D UNDERGROUND | BORING | \$23,100.00 |
| HAWKINS, INC | CHEMICAL | \$568.75 |
| HINTON TIMES | PUBLISHING-ADVERTISING | \$82.20 |
| HY VEE | SUPPLIES | \$159.87 |
| IA LEAGUE OF CITIES | DUES | \$25.00 |
| IA ONE CALL | LOCATES | \$84.70 |
| IA UTILITIES BOARD | ASSESSMENT | \$36.25 |
| JACKS UNIFORMS | SUPPLIES | \$146.90 |
| L & L DISTRIBUTING | BEER | \$3,424.35 |
| LINCOLN NAT'L LIFE | INSURANCE | \$342.14 |
| LOWE'S | PARTS | \$244.88 |
| MATT PARROTT & SONS | SUPPLIES | \$615.98 |
| MENARDS-SIOUX CITY | PARTS | \$1,115.95 |
| MIDAMERICAN ENERGY | ELECTRIC | \$294.48 |
| MIDWEST HONDA | PARTS-REPAIRS | \$2,281.59 |
| PEPSI | POP | \$664.50 |
| PLY CNTY SOLID WAS | LANDFILL CHARGES | \$3,034.01 |
| PREMIER COMM | TELEPHONE | \$796.31 |

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|-----------------------------|------------------------|--------------|
| PRESTO X CO. | PEST CONTROL | \$56.00 |
| UNITY POINT CLINIC | DRUG TESTING | \$42.00 |
| SAM'S CLUB | SUPPLIES | \$3,111.61 |
| SXLND DIST. HEALTH | TESTING | \$14.00 |
| TITLEIST | MERCHANDISE | \$226.13 |
| U.S. POSTAL SERVICE | POSTAGE | \$113.75 |
| VERIZON WIRELESS | CELLULAR PHONE | \$405.75 |
| WESCO | PARTS | \$42.00 |
| WELLMARK | INSURANCE | \$9,024.06 |
| WIGMAN CO. | PARTS | \$114.56 |
| WIMECA | POWER | \$38,758.44 |
| ZIMCO | CHEMICAL | \$965.30 |
| EPAY-WITHHOLDING | STATE TAX | \$1,423.00 |
| EPAY-SALES TAX | SALES TAX | \$3,504.00 |
| EFTPS | FED/FICA TAX | \$10,201.63 |
| IPERS | IPERS REGULAR | \$4,995.45 |
| IPERS-POLICE | IPERS PROTECTED | \$588.36 |
| BANK CARD | BANK CR CARD CHARGES | \$983.83 |
| KNIFE RIVER | SPRINGBROOK | \$15,881.15 |
| BOLTON & MENK, INC | ENGINEERING | \$975.00 |
| CENTRAL VALLEY AG | CHEMICAL | \$31.88 |
| CASEY'S | ICE | \$171.49 |
| EPAY-WATER | EXCISE TAX | \$473.00 |
| CASEY'S MASTERCD | GAS | \$1,092.18 |
| U.S. FOODS, INC | FOOD | \$924.90 |
| BERNIE'S LAWN | SUPPLIES | \$568.74 |
| META TECH MEDIA | WEBSITE DESIGN & MAINT | \$150.00 |
| BECK ENGINEERING | ENGINEERING | \$11,150.00 |
| NE CHILD SUPPORT | CHILD SUPPORT | \$461.54 |
| WRIGHT JAMES | MILEAGE | \$647.08 |
| H & R CONSTRUCTION | COMM HALL REPAIRS | \$79,401.60 |
| FOULK BROTHERS | REPAIRS | \$1,881.38 |
| MALLORY GUFFY | DEPOSIT REFUND | \$100.00 |
| BRITTANIE NOLEN | REFUND | \$350.00 |
| BRODY SPIES | MILEAGE | \$17.25 |
| EASTON STUSSE | MILEAGE | \$17.25 |
| WALMART | SUPPLIES | \$178.25 |
| HOBBY LOBBY | REPAIRS | \$74.88 |
| BART PETERSON | HYDRO SEED | \$200.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | \$30,802.28 |
| | CLAIMS TOTAL | \$265,952.33 |
| | GENERAL FUND | \$112,834.44 |
| | ROAD USE TAX FUND | \$22,988.81 |
| | EMPLOYEE BENEFITS FUND | \$1,241.72 |
| | WATER FUND | \$3,962.09 |
| | SEWER FUND | \$2,928.76 |
| | ELECTRIC FUND | \$84,309.88 |
| | GARBAGE FUND | \$3,116.31 |
| | GOLF COURSE FUND | \$34,570.32 |
| | NON-BUDGETED EXPENSES | |
| MEDICAL REIMBURSEMENTS JUNE | | \$0.00 |