

CITY OF HINTON  
COUNCIL MEETING  
SEPTEMBER 3, 2020  
5:30 P.M.

Mayor Kelly Kreber called the September 3, 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, Kyle Utech, James Wright and Kelly Derochie.

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

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

1. Approval of Minutes: 8/6/20 & 8/17/20
2. August Treasurer's Report
3. Approval of August Bills

THEIN WELL CO.: Motion by Johnson to approve Thein Well Co. to perform annual well inspections and reports on well #4 and well #6 for \$275.00 annually. Seconded by Felts, all aye, motion carried.

CREDIT CARD PAYMENTS: Motion by Felts to purchase a swipe device at \$125.00 allowing the Clerk to start accepting credit/debit card payments at City Hall. Seconded by Koopmans, all aye, motion carried.

BUILDING PERMITS: Motion by Hagestrom to approve implementing new updated building permit applications and forms, seconded by Johnson, all aye, motion carried.

INSPECTION COMM.: John Hagestrom and Katie Pierson presented the Inspection Committees recommendations from their 8/20/20 meeting on Chapters 1 through 7 of the International Property Maintenance Code. Attorney, Barry Thompson will draft the recommended changes for review and item tabled to October council meeting.

DOT PRESENTATION: Motion by Felts to approve the Mayor, or his representative, and SIMPCO to present at the October IDOT Commissions Meeting. Seconded by Johnson, roll call vote, Felts, Hagestrom, Johnson and Koopmans aye, Pierson nay, motion carried.

DGR AGREEMENT: Motion by Felts to authorize the Mayor and Clerk to sign the engineering services agreements, items 1 through 6 only, seconded by Hagestrom, all aye, motion carried.

Motion by Johnson to adjourn, seconded by Pierson, 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	\$853.51
MISC REVENUE – POLICE	\$35.00
BUILDING/CONTRACTOR PERMITS	\$100.00
PROPERTY TAXES	\$2,996.71
INTEREST-GENERAL	\$705.03
COMMUNITY HALL RENT	\$500.00
MISC REVENUE – GENERAL	\$1,784.35
ROAD USE	\$9,819.73
SPECIAL REVENUE	\$657.61
LOST	\$18,224.82
TIF REVENUE	\$1,638.12
WATER	\$18,836.31
SEWER	\$8,387.39
ELECTRIC	\$105,778.34
CUSTOMER DEPOSITS	\$200.00
GARBAGE	\$6,729.70
GOLF COURSE	<u>\$45,277.60</u>
 TOTAL REVENUES	 \$222,524.22

## EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$862.18
BIERSCHBACH EQUIP.	SUPPLIES	\$90.00
BEELNER SERVICE INC.	PARTS	\$258.00
BOMGAARS	PARTS	\$422.93
BLUFF CREEK	CART RENTAL	\$5,286.00
BROWN SUPPLY CO.	PARTS	\$186.08
CENTURY LINK QCC	TELEPHONE	\$66.08
CHESTERMAN CO.	POP-WATER	\$550.10
CINTAS LOC 749	SUPPLIES	\$185.74
FREMONT TIRE INC.	REPAIRS	\$123.92
GLAZER'S	BEER	\$878.40
HAWKINS, INC	CHEMICAL	\$1,810.75
HINTON TIMES	PUBLISHING-ADVERTISING	\$175.39
IAMU	DUES	\$1,327.31
IA GOLF ASSOCIATION	MEMBERSHIP	\$198.00
IOWA ONE CALL	LOCATES	\$31.50
IA UTILITIES BOARD	ASSESSMENT	\$963.42
L & L DISTRIBUTING	BEER	\$2,117.00
LINCOLN NAT'L LIFE	INSURANCE	\$342.14
MENARDS-SIOUX CITY	PARTS	\$873.39
MIDAMERICAN ENERGY	ELECTRIC	\$285.92
MIDWEST TURF	PARTS	\$457.05
PEPSI	POP	\$855.50
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,291.75
PREMIER COMM	TELEPHONE	\$804.71
PRESTO X CO.	PEST CONTROL	\$56.00
S & S EQUIPMENT, INC.	PARTS	\$32.34
SAM'S CLUB	BEER	\$2,347.75
SAPP BROTHERS, INC.	FUEL	\$2,329.31
SIOUX CITY JOURNAL	ADVERTISING	\$25.40
SIOUX SALES CO.	EQUIPMENT	\$44.95
SXLAND DIST. HEALTH	TESTING	\$14.00
SXLAND HYDRAULIC	PARTS	\$89.11
USA BLUE BOOK	SUPPLIES	\$48.30

U.S. POSTAL SERVICE	POSTAGE	\$163.50
VANDERPOL	SPRINGBROOK	\$75,978.20
VERIZON WIRELESS	CELLULAR PHONE	\$445.44
WESCO	FUSES	\$840.00
WELLMARK	INSURANCE	\$9,024.06
WIMECA	POWER	\$56,366.91
ZIMCO	CHEMICAL	\$258.00
EPAY-WITHHOLDING	STATE TAX	\$1,467.00
EPAY-SALES TAX	SALES TAX	\$3,603.00
EFTPS	FED/FICA TAX	\$10,332.97
IPERS	IPERS REGULAR	\$4,975.64
IPERS-POLICE	IPERS PROTECTED	\$592.74
BANK CARD	BANK CR CARD CHARGES	\$882.88
IA DEPT OF NAT'L RES	ANNUAL FEE	\$210.00
LEE'S ROOFING	ROOF REPAIR	\$29,670.00
TRI-STATE OVERHEAD	REPAIRS	\$113.00
CENTRAL VALLEY AG	CHEMICAL	\$497.81
MERRILL LIBRARY	LIBRARY FUNDING	\$2,391.00
CASEY'S	GAS	\$7.99
ACE REPRIGERATION	REPAIRS	\$118.50
NASHLEANAS, KELLY	SHADE TREE REBATE	\$50.00
SIOUXLINKS GOLF	ADVERTISING	\$700.00
DENNIS SUPPLY	PARTS	\$10.24
EPAY WATER	EXCISE TAX	\$866.00
CASEY'S	GAS	\$703.07
BECK ENGINEERING	ENGINEERING	\$6,200.00
ONE OFFICE SOLUTION	SUPPLIES	\$26.97
VAN METER INC	SUPPLIES	\$184.92
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
FOULK BROTHERS	SPRINGBROOK	\$306.34
MIDCO DIVING	TANK CLEANING	\$11,198.00
US FOODS	SUPPLIES	\$934.82
VISA	PARTS	\$284.35
NYSTROM ELECTRIC	REPAIRS	\$8,500.00
WRIGHT JAMES	ALCOHOL BEVERAGES	\$862.11
STAN HOUSTON	PARTS	\$181.90
DOLLAR GENERAL	SUPPLIES	\$8.75
DEPOSIT REFUND	REFUNDS	\$625.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$30,951.61
	CLAIMS TOTAL	\$289,457.96
	GENERAL FUND	\$52,906.13
	ROAD USE TAX FUND	\$7,281.10
	EMPLOYEE BENEFITS FUND	\$5,526.12
	WATER FUND	\$16,074.08
	SEWER FUND	\$78,078.89
	ELECTRIC FUND	\$90,937.43
	DEPOSIT REFUNDS	\$200.00
	GARBAGE FUND	\$4,374.07
	GOLF COURSE FUND	\$34,080.14

## NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS AUGUST

\$0.00