

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

Mayor Kelly Kreber called the December 3, 2020 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans and Katie Pierson. John Hagestrom was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, Chris Conlon, Erin Weiland and Ken Slater.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- PUBLIC FORUM: President of the Hinton Community School Board, Erin Weiland, introduced Ken Slater, Superintendent.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motions carried.
1. Approval of Minutes: 11/5/20
2. November Treasurer's Report
3. Approval of November Bills
- BAD DEBT: Motion by Koopmans to move one account to the bad debt file totaling \$104.28, seconded by Pierson, all aye, motion carried.
- HUMANE SOCIETY: Motion by Koopmans to authorize the Mayor to sign the agreement with Siouxland Humane Society for animal control, seconded by Felts, all aye, motion carried.
- BALL FIELD FENCE: Motion by Koopmans to approve the quote from Cardis Fence & Iron Co in the amount of \$12,900.00 to remove and put-up new fence from dug out to dug out and backstop. Seconded by Felts, all aye, motion carried.
- SALARY RES #954: Motion by Koopmans to approve hiring Tyler Smith full-time from temporary full-time effective 12/4/20, with the following: hourly rate of \$15.00 per hour, original hire date of 6/9/20 and a \$300 clothing allowance, seconded by Pierson, roll call vote all aye, motion carried.

Motion by Pierson to adjourn, seconded by Koopmans, all aye, meeting adjourned 6:20 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$1,205.57
MISC REVENUE – POLICE	\$864.13
PROPERTY TAXES	\$14,678.81
INTEREST-GENERAL	\$717.08
COMMUNITY HALL RENT	\$100.00
MISC REVENUE – GENERAL	\$608.36
ROAD USE	\$11,556.32
ROAD USE BOND & MISC REVENUES	\$31.86
TRANSFER IN – ROAD USE	\$22,083.96
SPECIAL REVENUE	\$3,190.90
LOST	\$39,010.94

TIF REVENUE	\$5,645.51
FEMA 2019 FLOOD DISASTER	\$18,817.50
WATER	\$10,281.97
SEWER	\$8,214.63
ELECTRIC	\$116,070.29
CUSTOMER DEPOSITS	\$400.00
GARBAGE	\$5,800.88
GOLF COURSE	\$1,609.75
TOTAL REVENUES	\$260,888.46

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$254.50
AMERICAN BANK	BOND PRIN/INT	\$8,282.50
AMERICAN TEST CTR	TRUCK INSPECTION	\$485.00
ARTISAN PRESS	SCORE CARDS	\$2,830.15
BOMGAARS	HYDRAULIC FLUID	\$56.95
CENTURY LINK QCC	TELEPHONE	\$60.35
CINTAS LOC 749	SUPPLIES	\$615.92
D G R & ASSOCIATES	ENGINEERING	\$185.00
ECHO GROUP, INC	MATERIALS	\$79.59
EL GROSS REVENUE	ELECTRIC	\$4,351.15
FERGUSON WATER	METERS-SUPPLIES	\$133.43
FIRST TRUST SAV BANK	BOND INT-PRIN PAYMENT	\$14,482.50
FREMONT TIRE INC.	REPAIRS	\$689.25
HENNIE IRON WORKS	REPAIRS	\$275.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$101.65
STAN HOUSTON CO.	EQUIP RENTAL	\$418.35
STATE HYGIENIC LAB	TESTING	\$197.50
IOWA ONE CALL	LOCATES	\$63.00
IA PRAIRIE BANK	STOP PAYMENT	\$26.75
JACKS UNIFORMS	SUPPLIES	\$144.80
LINCOLN NAT'L LIFE	INSURANCE	\$250.16
MENARDS-SIOUX CITY	PARTS	\$378.33
MIDAMERICAN ENERGY	ELECTRIC	\$429.16
MIDWEST TURF	PARTS	\$198.48
PEPSI	POP	\$166.80
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,510.52
PREMIER COMM	TELEPHONE	\$808.51
PRESTO X CO.	PEST CONTROL	\$161.00
RADAR SHOP, INC.	RADAR CERTIFICATION	\$238.00
ROYAL PUBLISHING	ADVERTISING	\$85.00
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$614.61
SAPP BROTHERS, INC.	FUEL	\$1,357.14
SIOUX SALES CO.	EQUIPMENT	\$331.45
SXLAND DIST. HEALTH	TESTING	\$11.00
U.S. POSTAL SERVICE	POSTAGE	\$106.05
UTILITY EQUIPMENT CO.	PARTS	\$14.91
VAN'S SANITATION	GARBAGE HAULING	\$3,063.25
VERIZON WIRELESS	CELLULAR PHONE	\$1,095.77
WELLMARK	INSURANCE	\$5,871.83
WIMECA	POWER	\$61,871.83
EPAY-WITHHOLDING	STATE TAXES	\$6,765.00
EPAY-SALES TAX	SALES TAX	\$1,918.00
EFTPS	FED/FICA TAX	\$54,654.78
IPERS	IPERS REGULAR	\$2,249.03
IPERS-POLICE	IPERS PROTECTED	\$592.74

BANK CARD	BANK CR CARD CHARGES	\$262.38
ARVIG MEDIA	ADVERTISING	\$321.11
MOTOROLA	RADIOS	\$8,414.00
ELECTRONIC SYSTEMS	COMM HALL FOB	\$1,000.00
METRO ELECTRIC, INC.	LIFT STATION	\$2,564.20
STRAWN CONST	TITAN & FRONTAGE RD	\$22,083.96
ELECTRICAL ENGINEER	PARTS	\$384.18
WALL OF FAME	HATS	\$686.14
IA DEPT OF PUB SAFE	ON-LINE WARRANTS SYSTEM	\$300.00
EPAY-WATER	EXCISE TAX	\$614.00
CASEY'S	GAS	\$698.75
BECK ENGINEERING	ENGINEERING	\$29,065.00
VAN METER INC	PARTS	\$365.45
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
VISA	COMM HALL LANDSCAPE	\$314.87
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	MILEAGE	\$283.45
BRITTANIE NOLEN	DEPOSIT REFUND	\$50.00
REBECCA LEHR	DEPOSIT REFUND	\$50.00
JONSINA SYDA	EVENT REFUND	\$350.00
CRAFT AUTO BODY	REPAIRS	\$2,676.12
THEIN WELL	ANNUAL INSPECTION	\$275.00
HINTON COMM SCHOOL	SCHOLARSHIP DONATION	\$1,000.00
IA WORKFORCE DEV	QUARTERLY PAYMENT	\$1,644.40
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$73,272.41
	CLAIMS TOTAL	\$346,297.77
	GENERAL FUND	\$77,573.17
	ROAD USE TAX FUND	\$28,000.75
	EMPLOYEE BENEFITS FUND	\$4,406.51
	TRANSFER OUT - TIF	\$18,764.00
	WATER FUND	\$2,227.16
	SEWER FUND	\$3,324.27
	ELECTRIC FUND	\$189,821.27
	JOHN MEYER	\$100.00
	GARBAGE FUND	\$7,656.52
	GOLF COURSE FUND	\$14,424.12

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS NOVEMBER	\$0.00
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