

CITY OF HINTON
COUNCIL MEETING
JANUARY 7, 2021
5:30 P.M.

Mayor Kelly Kreber called the January 7, 2021 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, Chris Conlon, Kelly Derochie and Kim Oien.

- AGENDA: Motion by Felts to approve, seconded by Johnson, all aye, motion carried.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motions carried.
1. Approval of Minutes: 12/3/20
 2. December Treasurer's Report
 3. Approval of December Bills
- SALARY RES #955: Motion by Johnson to approve part-time hourly police wages at \$20.00 per hour effective 1/8/21, seconded by Felts, roll call vote, all aye, motion carried.
- MILITARY LEAVE: Motion by Felts to set a City policy allowing up to 40 days of paid military leave per calendar year, seconded by Hagestrom, all aye, motion carried.
- PROPERTY TAX LEVY: Motion by Koopmans to set time and place of hearing to act on Maximum Property Tax Levy on February 4, 2021 at 5:30pm, seconded by Pierson, all aye, motion carried.
- COVID LEAVE POLICY: Motion by Felts to set a City policy allowing up to 10 days total of paid leave with a positive test or required quarantine per calendar year, seconded by Hagestrom, all aye, motion carried.
- APPOINTMENTS: The Mayor made the following appointments:
- COUNCIL DEPT.: Mayor Pro-tem – Katie Pierson
Garbage & Golf Course – Mike Koopmans
Streets & Railroad – Jeff Felts
Parks – Katie Pierson
Water, Sewer & Electric – Jeff Johnson
City Buildings – John Hagestrom
- CLERK-ATTORNEY City Clerk – Teresa Peters
City Attorney – Barry Thompson & Chad Thompson
- Motion to approve the appointments by Hagestrom, seconded by Felts, all aye, motion carried
- WIMECA REP.: Motion by Koopmans to approve the appointment of Bill Farmer as the WIMECA representative, seconded by Hagestrom, all aye, motion carried.

Motion by Felts to adjourn, seconded by Pierson, all aye, meeting adjourned 6:30 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$2,711.84
MISC REVENUE – POLICE	\$25.00
PROPERTY TAXES	\$10,871.16
INTEREST-GENERAL	\$708.14
COMMUNITY HALL RENT	\$1,550.00
MISC REVENUE – GENERAL	\$4,510.31
ROAD USE	\$11,380.89
SPECIAL REVENUE	\$2,385.66
LOST	\$20,314.30
TIF REVENUE	\$8,266.13
DEBT SERVICE	\$14,482.50
WATER	\$9,143.05
SEWER	\$7,642.05
ELECTRIC	\$92,592.78
CUSTOMER DEPOSITS	\$300.00
GARBAGE	\$6,505.83
GOLF COURSE	\$1,690.00
TOTAL REVENUES	\$195,079.64

EXPENDITURES

BOMGAARS	PARTS	\$840.41
CENTURY LINK QCC	TELEPHONE	\$61.51
CINTAS LOC 749	SUPPLIES	\$260.99
EL GROSS REVENUE	ELECTRIC	\$4,378.05
FREMONT TIRE INC.	REPAIRS	\$789.90
HAWKINS, INC	CHEMICAL	\$763.75
HINTON TIMES	PUBLISHING-ADVERTISING	\$228.72
STATE HYGIENIC LAB	TESTING	\$197.50
IAMU	DUES	\$1,327.31
IA LEAGUE OF CITIES	DUES	\$30.00
IOWA GOLF ASSOC	MEMBERSHIP	\$66.00
IOWA ONE CALL	LOCATES	\$32.40
IA UTILITIES BOARD	ASSESSMENT	\$428.00
JACKS UNIFORMS	SUPPLIES	\$205.85
LINCOLN NAT'L LIFE	INSURANCE	\$292.62
MENARDS-SIOUX CITY	PARTS	\$132.73
MID-SIOUX OPP	DONATION	\$100.00
MIDAMERICAN	NATURAL GAS	\$604.68
MIDWEST HONDA SUZ	PARTS-REPAIRS	\$143.74
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,621.58
PREMIER COMM	TELEPHONE	\$808.51
PRESTO X CO.	PEST CONTROL	\$218.55
SIOUX SALES CO.	EQUIPMENT	\$121.85
SXLAND DIST. HEALTH	TESTING	\$28.00
SUTER SERVICES	MAINT AGREEMENT	\$531.95
U.S. POSTAL SERVICE	POSTAGE	\$107.10
VAN'S SANITATION	GARBAGE HAULING	\$6,315.50
VERIZON WIRELESS	CELLULAR PHONE	\$439.75
WELLMARK	INSURANCE	\$10,470.43
WIMECA	POWER	\$65,476.49
FIRST TRUST BANK	BOND INT-PRIN PAYMENT	\$6,200.00
EPAY-WITHHOLDING	STATE TAXES	\$1,245.00
EPAY-SALES TAX	SALES TAX	\$1,206.00

EFTPS	FED/FICA TAX	\$8,203.18
IPERS	IPERS REGULAR	\$3,741.60
IPERS-POLICE	IPERS PROTECTED	\$679.24
BANK CARD	BANK CR CARD CHARGES	\$54.04
METRO ELECTRIC, INC.	REPAIRS	\$127.50
AMERICAN BANK	BOND PRIN/INT	\$8,282.50
MOSQUITO CONTROL	MOSQUITO CONTROL	\$4,250.00
ILLINOIS CASUALTY CO	DRAM INSURANCE	\$899.00
KREBER KELLY	MILEAGE	\$62.10
EPAY-WATER	EXCISE TAX	\$541.00
KOOPMANS, MIKE	MASKS	\$30.70
CASEY'S	GAS	\$711.32
GWORKS	SOFTWARE SUPPORT	\$2,862.54
BECK ENGINEERING	ENGINEERING	\$19,317.50
VAN METER INC	SUPPLIES	\$527.83
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
BOTTJEN, ADAM	SOFTWARE MAINTENANCE	\$72.00
VISA	SUPPLIES	\$536.45
EAKES OFFICE	SUPPLIES	\$102.98
PETERS TERESA	CELL PHONE	\$50.00
ELECTRIC PUMP	LIFT STATION	\$57,750.00
WRIGHT JAMES	CELL PHONE	\$50.00
JASA, TAYLOR	DEPOSIT REFUND	\$100.00
STUSSE, ALLEN	REBATE	\$100.00
IOWA INTERACTIVE	SUPPLIES	\$125.00
LINTON, JENNY	REFUND	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$27,204.19
	CLAIMS TOTAL	\$245,567.08
	GENERAL FUND	\$48,486.16
	ROAD USE TAX FUND	\$6,397.19
	EMPLOYEE BENEFITS FUND	\$7,216.22
	DEBT SERVICE FUND	\$14,482.50
	2019 FLOOD DISASTER FUND	\$937.50
	WATER FUND	\$4,321.40
	SEWER FUND	\$59,826.58
	ELECTRIC FUND	\$85,690.16
	GARBAGE FUND	\$11,019.82
	GOLF COURSE FUND	\$7,189.55

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS DECEMBER	\$0.00
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