

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 4, 2021
5:30 P.M.

Mayor Kelly Kreber called the February 4, 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, Andrew Hansen, Brooke Smith, Kelsey Plueger, Melfred Petersen and Mike Weinrich.

AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.

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

1. Approval of Minutes: 1/7/21, 1/11/21 & 1/20/21
2. January Treasurer's Report
3. Approval of January Bills
4. Approve Class C alcoholic beverage license pending dram – Prime Time Chop & Steakhouse.

PROPOSED PROPERTY TAX LEVY HEARING: Motion by Felts to open the hearing, seconded by Johnson, all aye, motion carried.

No oral or written objections.

RESOLUTION #956 Motion to approve Proposed Property Tax Levy as published by Pierson, seconded by Koopmans, roll call vote all aye, motion carried.

Motion by Koopmans to close the hearing, seconded by Hagestrom, all aye, motion carried.

BUDGET HEARING: Motion by Johnson to set the budget hearing for March 4, 2021 at 5:30 p.m., seconded by Felts, all aye, motion carried.

TOM KEEHN REAL ESTATE OFFER: Motion by Felts to authorize the Mayor and Clerk to negotiate real estate contract with Tom Keehn, seconded by Pierson, all aye, motion carried.

URBAN DEVELOPMENT DISCUSSION-KEEHN: Discussion on proceeding with two Urban Developments once above mentioned real estate offer is signed.

BOOSTER PUMP NOTES RES #957 Motion by Felts to call Booster Pump General Obligation Capital Loan Notes, June 1, 2022 through June 1, 2024, from American Bank for \$120,000.00 dated June 23, 2017 on June 1, 2021, seconded by Hagestrom, all aye, motion carried.

SALARY RES #958: Motion by Johnson to approve an hourly rate of pay for Gerry Judd of \$30.00 as an on-call basis only effective 2/5/21, seconded by Koopmans, roll call vote all aye, motion carried.

GARBAGE RATE INCREASE: Discussion was held on increasing residential and commercial garbage rates to offset the landfill increase.

CAT NUISANCE: Discussion was held on complaints received on stray cats. The Clerk will call surrounding vets to obtain pricing and surrounding cities to see how the City should move forward.

HGO SUMMER Motion by Johnson to approve a partial road closure to the frontage road on June 26th from 10:00 am to 4:00 pm as long as traffic could be detoured allowing Deer Run Golf Course to remain open during the closure, seconded by Felts, all aye, motion carried.

PEOPLES BANK.: Motion by Johnson to approve moving some general checking and investment money and opening accounts with Peoples Bank, seconded by Felts, all aye, motion carried.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

MISC REVENUE – POLICE	\$10.00
PROPERTY TAXES	\$2,374.51
INTEREST-GENERAL	\$736.56
COMMUNITY HALL RENT	\$1,300.00
MISC REVENUE – GENERAL	\$1,325.49
ROAD USE	\$10,735.63
SPECIAL REVENUE	\$520.88
TIF REVENUE	\$2,557.05
WATER	\$8,292.42
SEWER	\$7,093.58
ELECTRIC	\$105,322.91
GARBAGE	\$5,772.99
GOLF COURSE	\$1,505.00
TOTAL REVENUES	\$147,547.02

EXPENDITURES

BEELNER SERVICE INC. REPAIRS	\$311.30
BOMGAARS SUPPLIES	\$854.94
BROWN SUPPLY CO. PARTS	\$192.00
CENTURY LINK QCC TELEPHONE	\$65.42
CINTAS SUPPLIES	\$176.40
CONLON, CHRIS SUPPLIES	\$31.61
EL GROSS REVENUE ELECTRIC	\$5,698.67
FREMONT TIRE INC. REPAIRS	\$39.56
HAWKINS, INC CHEMICAL	\$1,972.64
HINTON TIMES PUBLISHING-ADVERTISING	\$180.94
STAN HOUSTON EQUIP PARTS	\$16.25
IAMU DUES	\$1,356.58
JACKS UNIFORMS SUPPLIES	\$830.65
JERRY'S AUTOMOTIVE REPAIRS	\$193.21
LINCOLN NAT'L LIFE INSURANCE	\$356.94
MENARDS-SIOUX CITY PARTS	\$1,087.32
MIDAMERICAN ENERGY NATURAL GAS	\$668.29

MIDWEST COMPUTER	CABLE EXTENSION	\$20.00
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,251.79
PREMIER	TELEPHONE	\$819.52
PRESTO X CO.	PEST CONTROL	\$105.00
REAMS SPRINKLER	REPAIRS	\$408.10
SAPP BROTHERS	FUEL	\$1,040.06
SXLAND DIST. HEALTH	TESTING	\$14.00
U.S. POSTAL SERVICE	POSTAGE	\$105.70
VAN'S SANITATION	GARBAGE HAULING	\$3,306.81
WELLMARK	INSURANCE	\$8,210.47
WIMECA	POWER	\$68,293.09
ZIEGLER INC.	REPAIRS	\$192.71
EPAY-WITHHOLDING	STATE TAX	\$1,035.00
EPAY-SALES TAX	SALES TAX	\$1,615.00
EFTPS	FED/FICA TAX	\$6,747.90
IPERS	IPERS REGULAR	\$3,211.09
IPERS-POLICE	IPERS PROTECTED	\$679.24
STAPLE'S	SUPPLIES	\$20.32
BANK CARD	BANK CR CARD CHARGES	\$19.10
IDNR	ANNUAL WATER USE FEE	\$195.00
AVERY BROTHERS	SIGN REPAIRS	\$6,984.00
IA DEPT OF PUB SAFTY	ON LINE WARRANTS SYSTEM	\$300.00
CASEY'S	GAS	\$783.58
VAN METER INC	PARTS	\$480.10
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
BOTTJEN, ADAM	SOFTWARE MAINTENANCE	\$120.00
VISA	BULBS	\$284.95
EAKES	SUPPLIES	\$637.47
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	MILEAGE	\$216.75
BURKE ENGINEERING	HALL LOBBY	\$16.38
O'REILLY AUTO PARTS	OIL	\$303.18
THEIN WELL	PARTS	\$28,557.53
THE RIDGE GOLF CLUB	REPAIRS	\$1,418.45
JOSEPH KJOE	DEPOSIT REFUND	\$50.00
MILLER, KEVIN	DEPOSIT REFUND	\$50.00
NPAYANBE, DIEUNERCI	DEPOSIT REFUND	\$50.00
STARNET TECH	MONITORING	\$40.00
ABSOLUTE INSPECTION	NUISANCE	\$460.08
BAILEY'S TRUCK & TR	REPAIRS	\$467.58
PLY CNTY ABSTRACT	NUISANCE	\$125.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$19,792.01
	CLAIMS TOTAL	\$175,971.22
	GENERAL FUND	\$29,489.14
	ROAD USE TAX FUND	\$9,512.14
	EMPLOYEE BENEFITS FUND	\$875.98
	WATER FUND	\$33,892.04
	SEWER FUND	\$1,939.71
	ELECTRIC FUND	\$83,911.73
	GARBAGE FUND	\$7,397.74
	GOLF COURSE FUND	\$8,952.74

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS JANUARY

\$0.00

GROSS EMPLOYEE WAGES PAID IN 2020

JOEL BERTRAND	\$858.38
CHRISTOPHER CONLON	\$51,546.02
ANDREW HANSEN	\$47,229.13
CHRISTOPHER KIM	\$1,691.75
CHAD BECK	\$34,727.98
RODNEY L BLACKMORE	\$19,380.00
DENNIS BINNEBOESE	\$50.00
STEVE EDDY	\$50.00
WILLIAM FARMER	\$50.00
TERRY VANROEKEL	\$50.00
JEFF FELTS	\$665.00
JOHN HAGESTROM	\$630.00
JEFFREY JOHNSON	\$700.00
MIKE KOOPMANS	\$735.00
KELLY KREBER	\$2,235.00
KATIE PIERSON	\$665.00
KENNETH SPIES	\$25.00
GERRY R JUDD	\$16,121.84
TERESA PETERS	\$46,635.01
KAREN GLEASON	\$214.50
MARY V. PIERSON	\$333.00
JIM PAUL	\$126,398.56
TYLER SMITH	\$15,363.75
BRODY SPIES	\$4,865.02
EASTON STUSSE	\$4,895.65
KYLE UTECH	\$77,397.56
KYLE ZELLMER	\$4,150.00
KAILEY L BURKE	\$43.75
COLE JOHNSTON	\$1,237.51
LAUREN L KIPP	\$1,634.90
JORDAN KYLE	\$3,965.96
SCOTT MATHIASON	\$43,095.74
ANN MEHRER	\$1,707.75
JAMIE GRELL	\$3,641.23
ALLISON L. SHEETS	\$4,578.47
JAY T SMALL	\$8,947.39
KRISTINE VONDRAK	\$2,956.25
MELISSA A WOOTEN	\$13,219.04
JAMES WRIGHT	\$39,159.96
MORGAN WRIGHT	\$3,866.09
RYAN D. YATES	\$10,003.18
TOTAL EMPLOYEE WAGES 2019	\$595,720.37