

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

Mayor Kelly Kreber called the March 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, Chris Conlon, Kyle Zellmer, Tyler Smith and Bart Boustead.

AGENDA: Motion by Johnson 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: 2/4/21
2. February Treasurer's Report
3. Approval of February Bills
4. Approve Class C alcoholic beverage license – Casey's

INSURANCE: Motion by Johnson to renew the insurance policy with Jim Harvey Agency, Inc. for \$99,734.00, seconded by Hagestrom, all aye, motion carried.

BUDGET HEARING: Motion by Johnson to set the budget hearing for March 24, 2021 at 7:00 a.m., seconded by Felts, all aye, motion carried.

SALARY RES Motion by Felts to the following:

#959:

Effective with the April 2, 2021 Payroll, part time hourly golf course wages are:

Lauren Kipp \$9.00, Jamie Grell \$11.00, Allison Sheets \$9.00, Ann Mehrer \$11.25, Morgan Wright \$11.25, Jay Small \$10.25, Kris Vondrak \$11.25, Melissa Wooten \$10.00, Ryan Yates \$10.00, Madison Johnson \$9.00 and all new hires \$9.00.

Effective with the July 9, 2021 Payroll, hourly wages are:

Tyler Smith \$15.60, Kyle Zellmer \$25.50, Melissa Wooten \$10.40.

Bi-weekly salaries are:

Chris Conlon \$2,043.40, Andrew Hansen \$1,872.00, Teresa Peters \$1,872.00, Kyle Utech \$3,120.00, James Wright \$1,900.00.

Koopmans seconded the motion, roll call vote all aye, motion carried.

WATER SYSTEM ENGINEERING REPORT: Motion by Felts to approve Beck Engineering to review and analyze the city's public water supply system for a total fee of \$44,750, seconded by Hagestrom all aye, motion carried.

Motion by Koopmans to adjourn, seconded by Felts, all aye, meeting adjourned 7:00 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

| | |
|--------------------------|--------------|
| COURT FINES | \$1679.01 |
| MISC REVENUE – POLICE | \$210.00 |
| PROPERTY TAXES | \$486.47 |
| ALCOHOL BEVERAGE LICENSE | \$390.00 |
| INTEREST-GENERAL | \$703.21 |
| COMMUNITY HALL RENT | \$500.00 |
| MISC REVENUE – GENERAL | \$2,319.52 |
| ROAD USE | \$8,111.03 |
| SPECIAL REVENUE | \$106.75 |
| LOST | \$10,157.17 |
| TIF REVENUE | \$62.33 |
| WATER | \$7,512.06 |
| SEWER | \$6,775.84 |
| ELECTRIC | \$100,323.45 |
| GARBAGE | \$5,905.00 |
| GOLF COURSE | \$15,027.25 |
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| TOTAL REVENUES | \$160,269.09 |

EXPENDITURES

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|---------------------|------------------------|-------------|
| ALPHA WIRELESS | RADIO | \$1,046.17 |
| ANALYTICAL CONSULT | TESTING | \$430.00 |
| BOMGAARS | SUPPLIES | \$414.22 |
| CENTURY LINK | TELEPHONE | \$67.49 |
| CINTAS LOC 749 | SUPPLIES | \$176.40 |
| CONLON, CHRIS | SUPPLIES | \$20.58 |
| EAGLE RIDGE CORP | ADMIN FEES | \$255.00 |
| EL GROSS REVENUE | ELECTRIC | \$5,609.31 |
| FREMONT TIRE INC. | REPAIRS | \$176.56 |
| HAWKINS, INC | CHEMICAL | \$610.75 |
| HINTON TIMES | PUBLISHING-ADVERTISING | \$97.99 |
| IOWA GOLF ASSOC | MEMBERSHIP | \$565.00 |
| JERRY'S AUTOMOTIVE | REPAIRS | \$140.85 |
| MENARDS | PARTS | \$384.73 |
| MIDAMERICAN | NATURAL GAS | \$746.73 |
| MW TURF & IRRIG | PARTS | \$2,811.34 |
| PLY CNTY SOLID WAS | LANDFILL CHARGES | \$4,045.87 |
| PREMIER | TELEPHONE | \$820.04 |
| RAILROAD MGMT CO | CROSSING RENT | \$284.85 |
| SAM'S CLUB | SUPPLIES | \$43.12 |
| SAPP BROTHERS, INC. | FUEL | \$255.00 |
| SIOUX SALES CO. | EQUIPMENT | \$49.90 |
| SXLAND DIST. HEALTH | TESTING | \$14.00 |
| SUTER SERVICES | REPAIRS | \$71.26 |
| U.S. POSTAL SERVICE | POSTAGE | \$108.72 |
| VAN'S SANITATION | GARBAGE HAULING | \$3,093.25 |
| VERIZON WIRELESS | CELLULAR PHONE | \$859.40 |
| WESCO | WIRE | \$1,768.00 |
| WELLMARK | INSURANCE | \$7,802.46 |
| WIMECA | POWER | \$59,145.78 |
| EPAY-WITHHOLDING | STATE TAXES | \$1,156.00 |
| EPAY-SALES TAX | SALES TAX | \$1,302.00 |
| EFTPS | FED/FICA TAX | \$7,435.69 |
| IPERS | IPERS REGULAR | \$3,174.90 |
| IPERS-POLICE | IPERS PROTECTED | \$592.74 |

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| BANK CARD | BANK CR CARD CHARGES | \$80.40 |
| IA DNR | ANNUAL FEE | \$195.00 |
| TRI-STATE OVERHEAD | REPAIRS | \$286.77 |
| CASEY'S | BEER | \$22.59 |
| SXLAND LOCK & KEY | SUPPLIES | \$33.00 |
| EPAY-WATER | EXCISE TAX | \$928.84 |
| CASEY'S | GAS | \$947.87 |
| BECK ENGINEERING | ENGINEERING | \$2,910.00 |
| VAN METER INC | PARTS | \$404.42 |
| NE CHILD SUPPORT | CHILD SUPPORT | \$461.54 |
| VISA | SUPPLIES | \$30.90 |
| IMFOA | DUES | \$50.00 |
| PETERS, TERESA | CELL PHONE | \$50.00 |
| WRIGHT, JAMES | CELL PHONE | \$50.00 |
| EAKES | SUPPLIES | \$119.96 |
| AXON ENTERPRISE | SUPPLIES | \$71.70 |
| FLEET FARM | MERCHANDISE | \$16.04 |
| STARNET TECH | MONITORING | \$240.00 |
| MACQUEEN EQUIP | SUPPLIES | \$898.10 |
| KIM, CHRIS | SUPPLIES | \$58.84 |
| LIVERMORE, ROBERT | CERTIFICATION | \$100.00 |
| ZELLMER, KYLE | CELL PHONE | \$50.00 |
| EBAY | RANGE BALLS | \$1,348.20 |
| KOHL'S | CLOTHING ALLOWANCE | \$153.55 |
| DAVIS, SAUSHA | ELECTRIC DEPOST REFUND | \$12.63 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | \$21,117.36 |
| | CLAIMS TOTAL | \$136,213.81 |
| | GENERAL FUND | \$23,520.83 |
| | ROAD USE TAX FUND | \$7,218.20 |
| | EMPLOYEE BENEFITS | \$5,544.55 |
| | 2019 FLOOD DISASTER FUND | \$2,632.50 |
| | WATER FUND | \$4,317.50 |
| | SEWER FUND | \$2,797.60 |
| | ELECTRIC FUND | \$74,353.72 |
| | CUSTOMER ELECTRIC DEPOST FUND | \$12.63 |
| | GARBAGE FUND | \$7,221.86 |
| | GOLF COURSE FUND | \$8,594.42 |

NON-BUDGETED EXPENSES

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| MEDICAL REIMBURSEMENTS FEBRUARY | \$0.00 |
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