

CITY OF HINTON  
COUNCIL MEETING  
APRIL 8, 2021  
5:30 P.M.

Mayor Kelly Kreber called the April 8, 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 Nashleanas, and Paula Keehn.

- AGENDA: Motion by Hagestrom to approve, seconded by Johnson, all aye, motion carried.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motions carried.  
1. Approval of Minutes: 3/4/21 & 3/24/21  
2. March Treasurer's Report  
3. Approval of March Bills
- BENCHES: Kelly Nashleanas requested the City purchase one of two benches the Beautification Babes would like to install along the trail on the Frontage Road. Council asked Kelly to provide pricing to the City Clerk before a commitment could be made.
- APPOINTMENTS: The Mayor made the following appointments:
- PLANNING & ZONING: Dennis Binneboese, Steve Diediker, Bill Farmer, Amy Lindgren, Ken Spies, Terry VanRoekel and Maddison Zeller.  
  
Motion to approve the appointments by Felts, seconded by Koopmans, all aye, motion carried.
- PEOPLES BANK ONLINE USER: Motion by Johnson to approve a second online user account as recommended by Peoples Bank with access limited to logging in only in City Clerk's office, seconded by Felts, all aye, motion carried.
- ACCOUNTANTS EXAM: Annual auditors examination reviewed.
- ADDRESS CHANGE: Discussion was held regarding an address change, Clerk advised to contact Barry and Brenda Dittmer to finalize the change.
- BDB EASEMENT: Motion by Hagestrom to authorize the Mayor and Clerk to sign the temporary easement agreement with BDB Enterprises, Inc, seconded by Pierson, all aye, motion carried.
- HINTON SCHOOL GROUNDS AGREEMENT: Motion by Johnson to authorize the Clerk to sign the agreement with the School for mowing and trimming ground at the sports complex during the months of April-October, seconded by Felts, all aye, motion carried.

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

---

Teresa Peters, City Clerk

---

Kelly Kreber, Mayor

REVENUES

MISC REVENUE – POLICE	\$1,412.00
BUILDING/CONTR PERMITS	\$100.00
PROPERTY TAXES	\$59,096.61
ALCOHOL BEVERAGE LICENSE	\$390.00
INTEREST-GENERAL	\$650.54
COMMUNITY HALL RENT	\$100.00
GAS TAX	\$1,860.60
MISC REVENUE – GENERAL	\$1,620.78
ROAD USE	\$4,016.96
SPECIAL REVENUE	\$12,968.70
LOST	\$8,545.73
TIF REVENUE	\$6,672.90
WATER	\$8,112.70
SEWER	\$7,095.54
ELECTRIC	\$113,552.92
GARBAGE	\$9,446.43
GOLF COURSE	\$46,037.39
TOTAL REVENUES	\$281,679.80

EXPENDITURES

BOMGAARS	SUPPLIES	\$79.47
CENTURY LINK QCC	TELEPHONE	\$68.00
CINTAS LOC 749	SUPPLIES	\$176.40
CONLON, CHRIS	UNIFORM ALLOWANCE	\$208.63
EL GROSS REVENUE	ELECTRIC	\$6,898.16
FERGUSON WATER	METERS-SUPPLIES	\$1,608.21
GLAZER'S DIST	BEER	\$1,264.10
HINTON TIMES	PUBLISHING-ADVERTISING	\$176.80
L & L DISTRIBUTING	BEER	\$1,191.35
LINCOLN NAT'L LIFE	INSURANCE	\$664.74
MATT PARROTT & SONS	SUPPLIES	\$40.65
MENARDS	SUPPLIES	\$248.24
MIDAMERICAN	NATURAL GAS	\$707.10
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$6,898.40
PREMIER	TELEPHONE	\$820.19
PRESTO X CO.	PEST CONTROL	\$105.00
SAM'S CLUB	SUPPLIES	\$814.30
SEWER-MATIC INC.	SEWER CLEAN	\$2,500.00
SXLND DIST. HEALTH	TESTING	\$14.00
U.S. POSTAL SERVICE	POSTAGE	\$239.80
VAN'S SANITATION	GARBAGE HAULING	\$3,065.25
VERIZON WIRELESS	CELLULAR PHONE	\$293.77
WELLMARK	INSURANCE	\$7,802.46
WIMECA	POWER	\$72,216.64
ZIEGLER INC.	PARTS	\$269.90
EPAY-WITHHOLDING	STATE TAXES	\$1,116.00
EPAY-SALES TAX	SALES TAX	\$3,552.00
EFTPS	FED/FICA TAX	\$7,141.62
IPERS	IPERS REGULAR	\$3,136.78
IPERS-POLICE	IPERS PROTECTED	\$592.74

BANK CARD	BANK CR CARD CHARGES	\$34.20
SIGNS BY TOMORROW	LOGO DECALS	\$321.12
SIOUX CITY TRUCK	PARTS	\$1,010.01
BNSF RAILWAY CO	CROSSING PERMIT	\$25.00
SIOUXLINKS GOLF	MAGAZINE ADVERTISING	\$700.00
EPAY-WATER	EXCISE TAX	\$402.00
CASEY'S MASTERCARD	GAS	\$979.85
BECK ENGINEERING	ENGINEERING	\$3,235.00
HANSEN, ANDREW	LIGHT BAR	\$304.94
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
BOTTJEN, ADAM	SOFTWARE MAINTENANCE	\$20.00
VISA	SUPPLIES	\$430.79
PETERS, TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	CELL PHONE & MILEAGE	\$179.92
GENGLER JESSICA	REBATE	\$300.00
SIOUXLAND GRASS	SPRINGBROOK	\$255.00
STANDARD GOLF	SUPPLIES	\$788.59
AXON ENTERPRISE INC	PARTS	\$83.08
ZELLMER, KYLE	CELL PHONE	\$75.00
GENGLER BRENDEN	REBATE	\$300.00
SMITH, TYLER	CELL PHONE	\$100.00
MILLER, LONA	DEPOSIT REFUND	\$50.00
UTILITY CUSTOMERS	ELECTRIC DEPOSIT REFUNDS	\$1,022.97
PEOPLES BANK	DEPOSIT SLIP STOCK	\$94.19
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,099.18
	CLAIMS TOTAL	\$156,233.08
	GENERAL FUND	\$22,114.25
	ROAD USE TAX FUND	\$6,921.26
	EMPLOYEE BENEFITS FUND	\$5,851.64
	WATER FUND	\$4,886.30
	SEWER FUND	\$4,373.13
	ELECTRIC FUND	\$88,040.75
	GARBAGE FUND	\$10,253.33
	GOLF COURSE FUND	\$13,792.42

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS MARCH	\$0.00
------------------------------	--------