

CITY OF HINTON
COUNCIL MEETING
MAY 6, 2021
5:30 P.M.

Mayor Kelly Kreber called the May 6, 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, Paula Schreck, Brooke Smith, Tara Driscoll and Jason Eygabroad with Beck Engineering.

- 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: 4/8/21
 2. April Treasurer's Report
 3. Approval of April Bills
 4. Cigarette Permit – Casey's General Store
- BENCHES: No action taken; council not interested in benches at this time.
- SPRINGBROOK DR
RECONSTRUCTION
RES #961: Felts introduced the resolution ordering construction of Springbrook Drive, adopting plans, spec, form of contract, estimated cost and notice to bidder, fixing amount of bidders check, and ordering clerk to publish hearing and moved it be adopted. Seconded by Pierson, roll call vote all aye, motion carried. Hearing June 3, 2021 at 5:30 p.m.
- FLOOD BERM CULVERT
RECONSTRUCTION
RES #962: Koopmans introduced the resolution ordering construction of the flood berm, culverts, adopting plans, spec, form of contract, estimated cost and notice to bidder, fixing amount of bidders check, and ordering clerk to publish hearing and moved it be adopted. Seconded by Johnson, roll call vote all aye, motion carried. Hearing June 3, 2021 at 5:30 p.m.
- INTERNAL LOAN
RESOLUTION #963: Motion by Johnson to borrow \$6,969.94 from General Fund as a loan to cover Midwest Turf & Irrigation lawnmower rebuild bill, but not until the Urban Renewal Plan is amended, to be certified and repaid with TIF, seconded by Felts, roll call vote, all aye, motion carried.
- BUDGET HEARING: Motion by Pierson to set the budget hearing for May 25, 2021 at 7:00 a.m., seconded by Hagestrom, all aye, motion carried.
- SALARY RES #964: Motion by Felts to approve allocating the \$15,000 from Hinton School's 28E Lawn Service Agreement the following: yearly rate increase of \$8,500.00 for James Wright, \$1,500.00 towards part time golf course salary expense and \$5,000.00 towards equipment maintenance expenses, seconded by Johnson, roll call vote all aye, motion carried.
- DOT EASEMENT: Motion by Johnson to authorize the Mayor and Clerk to sign the agreement with IDOT for easement to clean ditch along the river, seconded by Felts, all aye, motion carried.
- NW IA REGIONAL
HOUSING: Motion by Koopmans to appoint Janet Harcum as the NWIRHA Representative, seconded by Felts, all aye, motion carried.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$2,790.53
MISC REVENUE – POLICE	\$5.00
BUILDING/CONTR PERMITS	\$150.00
PROPERTY TAXES	\$134,196.66
ALCOHOL BEVERAGE LICENSE	\$100.00
CIGARETTE PERMITS	\$75.00
INTEREST-GENERAL	\$754.97
COMMUNITY HALL RENT	\$650.00
MISC REVENUE – GENERAL	\$1,454.98
ROAD USE	\$24,938.97
SPECIAL REVENUE	\$29,439.46
LOST	\$8,545.73
TIF REVENUE	\$70,162.65
WATER	\$8,893.75
SEWER	\$7,656.31
ELECTRIC	\$112,555.90
CUSTOMER DEPOSITS	\$400.00
GARBAGE	\$6,787.44
GOLF COURSE	\$74,495.72
TOTAL REVENUES	\$484,053.07

EXPENDITURES

ANALYTICAL CONSULT TESTING	\$63.50
ARNOLD MOTOR PARTS	\$118.57
BOMGAARS PARTS	\$408.97
CENTURY LINK QCC TELEPHONE	\$67.78
CHESTERMAN CO. POP-WATER	\$775.20
CINTAS LOC 749 SUPPLIES	\$264.60
CONLON, CHRIS SUPPLIES	\$47.55
EL GROSS REVENUE ELECTRIC	\$4,383.02
FREMONT TIRE INC. REPAIRS	\$88.56
GLAZER'S DIST BEER	\$1,178.52
JIM HARVEY AGENCY INSURANCE	\$99,648.00
HAWKINS, INC CHEMICAL	\$1,770.89
HINTON TIMES PUBLISHING-ADVERTISING	\$120.64
HUNZELMAN PUTZER EXAMINATION FEES	\$1,735.00
HY VEE SUPPLIES	\$41.30
IAMU DUES	\$4,638.58

IA RURAL WATER	DUES	\$225.00
JACKS UNIFORMS	SUPPLIES	\$80.90
L & L DISTRIBUTING	BEER	\$1,141.65
LINCOLN NAT'L LIFE	INSURANCE	\$360.09
LOWE'S	REPAIRS	\$47.04
MATT PARROTT & SONS	SUPPLIES	\$698.16
MENARDS	PARTS	\$1,103.53
MIDAMERICAN	ELECTRIC	\$453.80
MIDWEST HONDA	PARTS-REPAIRS	\$109.59
MIDWEST TURF	PARTS	\$2,045.05
PEPSI COLA	POP	\$670.20
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,271.10
PREMIER COMM	TELEPHONE	\$821.94
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$1,187.48
SAPP BROTHERS, INC.	FUEL	\$1,846.39
SIOUX SALES CO.	EQUIPMENT	\$124.95
SXLAND DIST. HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$1,073.93
U.S. POSTAL SERVICE	POSTAGE	\$109.80
VAN'S SANITATION	GARBAGE HAULING	\$3,065.25
VERIZON WIRELESS	CELLULAR PHONE	\$293.70
WELLMARK	INSURANCE	\$7,802.46
WIMECA	POWER	\$59,461.40
EPAY-WITHHOLDING	STATE TAX	\$1,605.00
EPAY-SALES TAX	SALES TAX	\$3,596.00
EFTPS	FED/FICA TAX	\$10,746.34
IPERS	IPERS REGULAR	\$5,276.59
IPERS-POLICE	IPERS PROTECTED	\$881.10
BANK CARD	BANK CR CARD CHARGES	\$305.27
GROVES, DON	POLICE CAR INSTALL	\$1,350.54
AUDITOR-STATE OF IA	ANNUAL EXAM FILING FEE	\$250.00
CALLAWAY	MERCHANDISE	\$2,227.08
FLOYD RIVER	SAND & SALT	\$7,634.52
CENTRAL VALLEY AG	CHEMICAL	\$64.81
NATE'S GLASS LLC	REPAIRS	\$191.98
CASEY'S	GAS	\$32.07
WALL OF FAME	CLOTHING ALLOWANCE	\$356.50
IA DEPT PUB SAFETY	ON LINE WARRANTS SYSTEM	\$300.00
KREBER KELLY	MEETING EXPENSE	\$64.20
EPAY-WATER	EXCISE TAX	\$396.00
CASEY'S MASTERCD	GAS	\$896.55
HUNDERMARK CLEAN	SUPPLIES	\$157.00
VAN METER INC	STREET LIGHTS	\$376.16
NE CHILD SUPPORT	CHILD SUPPORT	\$692.31
US FOODS	SUPPLIES	\$917.24
VISA	SUPPLIES	\$76.75
EAKES	SUPPLIES	\$332.95
PETERS TERESA	MILEAGE & CELL PHONE	\$107.12
ALBERS DALE	REBATE	\$2,100.00
WRIGHT JAMES	MILEAGE & CELL PHONE	\$282.40
STAN HOUSTON	PARTS	\$222.00
ZELLMER, KYLE	CELL PHONE	\$50.00
SMITH, TYLER	CELL PHONE	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$31,912.11
	CLAIMS TOTAL	\$275,808.68
	GENERAL FUND	\$92,081.86
	ROAD USE TAX FUND	\$19,080.97
	EMPLOYEE BENEFITS FUND	\$176.06
	WATER FUND	\$13,372.88

SEWER FUND	\$3,655.32
ELECTRIC FUND	\$99,980.17
GARBAGE FUND	\$7,420.98
GOLF COURSE FUND	\$40,040.44

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS APRIL	\$0.00
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