

CITY OF HINTON
COUNCIL MEETING
JUNE 3, 2021
5:30 P.M.

Mayor Kelly Kreber called the June 3, 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, Andrew Hansen, Tom Keehn, Mike Schreck, Paula Schreck, Ken Spies, Jan Dehner and Kelly Derochie.

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

CONSENT AGENDA: Motion by Felts to approve, seconded by Hagestrom, all aye, motions carried.

1. Approval of Minutes: 5/6/21 & 5/25/21
2. May Treasurer's Report
3. Approval of May Bills

SPRINGBROOK DR.
RECONSTRUCTION: Motion to open the hearing by Pierson, seconded by Felts, all aye, motion carried. No oral or written objections.

RESOLUTION #969: Johnson introduced the resolution adopting plans, specifications, form of contract and estimate of cost and moved it be adopted, Felts seconded the motion, roll call vote all aye, motion carried.

4 bids were received:

Hulstein Excavating Inc, Edgerton, MN, \$843,686.75
Vander Pol Excavating, LLC, Orange City, IA \$686,729.74
Bainbridge Construction, LLC, Kingsley, IA \$725,386.50
Sioux City Engineering, Sioux City, IA \$977,777.60

RESOLUTION #970: Felts introduced the resolution making award of construction contract and moved its adoption. The bid from Vander Pol Excavating, LLC of \$686,729.74 was low bid and accepted. The Mayor and Clerk are directed to execute contract with contractor on behalf of the City. Seconded by Hagestrom, roll call vote all aye, motion carried.

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

FLOOD BERM
CULVERT: Motion to open the hearing by Hagestrom, seconded by Felts, all aye, motion carried. No oral or written objections.

RESOLUTION #971: Felts introduced the resolution adopting plans, specifications, form of contract and estimate of cost and moved it be adopted, Hagestrom seconded the motion, roll call vote all aye, motion carried.

6 bids were received:

Deer Valley Mechanical, Quimby, IA, \$79,610.00
Sioux City Engineering, Sioux City, IA \$77,555.00
Bainbridge Construction, LLC, Kingsley, IA \$94,553.50
Vander Pol Excavating, LLC, Orange City, IA \$82,930.00
Schmillen Construction, Inc., Marcus, IA, \$72,402.35
Vander Windt & Sons, Inc., LeMars, IA, \$79,993.00

RESOLUTION #972: Johnson introduced the resolution making award of construction contract and moved its adoption. The bid from Schmillen Construction, Inc., of \$72,402.35 was low bid and accepted. The Mayor and Clerk are directed to execute contract with contractor on behalf of the City. Seconded by Hagestrom, roll call vote all aye, motion carried.

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

CUL-DE-SAC CLOSURE: No action taken on closing Titan Court cul-de-sac Friday, July 2, 2021.

UTV/SIDE BY SIDES: Discussion was held on allowing side by sides on City streets and item tabled until next council meeting.

COMMUNITY HALL HVAC: Motion by Johnson to approve CW Suter bid of \$10,950.00 to replace one air conditioning unit at the Community Hall seconded by Pierson, all aye, motion carried.

GARBAGE RATE ORDINANCE: Hagestrom introduced the first reading of an ordinance amending section 14.44 Residential Garbage Rates. Koopmans moved the first reading of this ordinance be approved, seconded by Pierson, roll call vote, all aye, motion carried.

Motion by Felts to adjourn, seconded by Johnson, all aye, meeting adjourned 6:35 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

BUILDING/CONTR PERMITS	\$1,400.00
PROPERTY TAXES	\$8,338.17
INTEREST-GENERAL	\$737.39
COMMUNITY HALL RENT	\$750.00
GAS TAX	\$1,153.27
MISC REVENUE – GENERAL	\$2,751.21
ROAD USE	\$9,455.97
SPECIAL REVENUE	\$1,810.95
LOST	\$18,573.43
TIF REVENUE	\$1,801.30
DEBT SERVICE TOTAL	\$248,862.50
WATER	\$9,901.09
SEWER	\$8,025.39
ELECTRIC	\$86,530.99
GARBAGE	\$6,437.34
GOLF COURSE	\$47,172.84
TOTAL REVENUES	\$453,701.84

EXPENDITURES

ARNOLD MOTOR	SUPPLIES-PARTS	\$66.26
BIERSCHBACH EQUIP	PARTS	\$90.00
BEELNER SERVICE INC.	REPAIRS	\$532.10
BOMGAARS	EQUIPMENT	\$302.71
CENTURY LINK QCC	TELEPHONE	\$68.76
CINTAS LOC 749	SUPPLIES	\$176.40
EL GROSS REVENUE	ELECTRIC	\$3,859.62
FREMONT TIRE INC.	REPAIRS	\$109.00
GENERAL TRAFFIC	MAINT AGREEMENT	\$375.00
GLAZER'S DIST	BEER	\$1,171.72
HAWKINS, INC	CHEMICAL	\$674.89
HINTON TIMES	PUBLISHING-ADVERTISING	\$199.27
STAN HOUSTON EQUIP	SUPPLIES	\$260.00
HY VEE	FOOD	\$2.58
IA GOLF ASSOC	MEMBERSHIP	\$264.00
IA UTILITIES BOARD	ASSESSMENT	\$1,022.00
JACKS UNIFORMS	SUPPLIES	\$60.95
L & L DISTRIBUTING	BEER	\$2,131.35
LINCOLN NAT'L LIFE	INSURANCE	\$332.37
MENARDS-SIOUX CITY	PARTS	\$1,215.95
MIDAMERICAN ENERGY	ELECTRIC	\$368.52
MIDWEST TURF & IRR	PARTS	\$106.18
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,553.98
PREMIER	TELEPHONE	\$821.94
PRESTO X CO.	PEST CONTROL	\$390.48
REAMS SPRINKLER	REPAIRS	\$46.05
S & S EQUIPMENT, INC.	SUPPLIES	\$120.43
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$1,139.49
SAPP BROTHERS, INC.	FUEL	\$1,490.63
SXLAND DIST. HEALTH	TESTING	\$14.00
U.S. POSTAL SERVICE	POSTAGE	\$104.76
VAN'S SANITATION	GARBAGE HAULING	\$3,065.25
VERIZON WIRELESS	CELLULAR PHONE	\$293.72
WELLMARK	INSURANCE	\$7,802.46
WIMECA	POWER	\$49,422.60
ZIMCO	CHEMICAL	\$7,077.80
FIRST TRUST BANK	BOND INT-PRIN PAYMENT	\$53,200.00
EPAY-WITHHOLDING	STATE TAX	\$1,159.00
EPAY-SALES TAX	SALES TAX	\$5,316.00
EFTPS	FED/FICA TAX	\$8,921.87
IPERS	IPERS REGULAR	\$4,211.34
IPERS-POLICE	IPERS PROTECTED	\$592.74
TITAN MACHINERY	PARTS	\$215.75
BANK CARD	BANK CR CARD CHARGES	\$1,086.23
CARDIS MFG. CO.	BALL FIELD FENCING	\$12,900.00
CALLAWAY	MERCHANDISE	\$710.76
AMERICAN LEGION	FLAGS	\$30.00
CASEY'S	ICE	\$92.64
AMERICAN BANK	BOND PRIN/INT	\$195,662.50
KREBER KELLY	MEETING	\$15.00
EPAY-WATER	EXCISE TAX	\$414.00
CASEY'S MASTERCARD	GAS	\$1,030.29
META TECH MEDIA	WEBSITE DESIGN & MAINT	\$600.00
BECK ENGINEERING	ENGINEERING	\$9,807.50
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54

VISA	AMMO AND SUPPLIES	\$3,007.82
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	MILEAGE	\$188.60
O'REILLY AUTO PARTS	REPAIRS	\$69.52
BOTTJEN IMPLEMENT	REPAIRS	\$192.10
EAKES	TONER	\$219.88
ABSOLUTE INSPECTION	NUISANCE	\$706.52
ZELLMER, KYLE	CELL PHONE	\$50.00
SMITH, TYLER	CELL AND CLOTHING	\$105.98
ROLFES, TERRY	REPAIRS	\$91.87
JUSTICE FIRE & SAFETY	ANNUAL MAINTENANCE	\$200.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$24,462.22
	CLAIMS TOTAL	\$415,504.89
	GENERAL FUND	\$37,802.83
	ROAD USE TAX FUND	\$6,798.71
	EMPLOYEE BENEFITS FUND	\$5,608.06
	DEBT SERVICE FUND	\$248,862.50
	2019 FLOOD DISASTER FUND	\$5,300.00
	WATER FUND	\$3,693.64
	SEWER FUND	\$1,867.99
	ELECTRIC FUND	\$63,967.18
	GARBAGE FUND	\$7,703.86
	GOLF COURSE FUND	\$33,900.12

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS MAY		\$0.00
----------------------------	--	--------