

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

Mayor Kelly Kreber called the July 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, Chris Conlon, Eric Vander Schaaf, Jeremy Gengler, Jessica Gengler, Gary Fischer, Jay Fischer, Chris Fischer and Dena Johnston.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- PUBLIC FORUM: Jay and Chris Fischer presented an Eagle Scout project funded by donations and a memorial fund for Danny Beck, to be completed by DJ Fischer, consisting of a fountain and memorial located at Public Safety Building. Consensus to donate Kyle Utech's time to perform any electric work for DJ's project.
- CONSENT AGENDA: Motion by Felts to approve, seconded by Hagestrom, all aye, motions carried.
1. Approval of Minutes: 6/3/21 & 6/23/21
 2. June Treasurer's Report
 3. Approval of June Bills
- DKOI SIGN: Motion by Pierson to accept the recommendation from planning and zoning to not allow a 12x12x24 revolving LED advertising sign along Highway 75 on the Boat Farm property since it is not within zoning code. Seconded by Koopmans, all aye, motion carried.
- 209 N. FLOYD: Gary Fischer presented information regarding construction of a pitched roof to a mobile home located on the lot.
- LIBRARY CONTRACT: Motion by Johnson to contract with Merrill Public Library for \$2,458.00 from July 1, 2021 to June 30, 2022 and authorize the Mayor and Clerk to sign the contract, seconded by Felts, all aye, motion carried.
- CONSTRUCTION TESTING PROPOSAL: Motion by Johnson to authorize the Clerk to sign the Certified Testing Services Proposal of services and fees for the Springbrook Dr reconstruction, seconded by Koopmans, all aye, motion carried.
- OPERATION OF ATV'S ORDINANCE #333: Hagestrom introduced the ordinance authorizing operation of ATV's.
- Motion by Johnson to waive the 2nd & 3rd reading of the ordinance, seconded by Hagestrom, roll call vote all aye, motion carried.
- Motion by Koopmans to approve the ordinance, seconded by Pierson, roll call vote all aye, motion carried.
- WIMECA ALTERNATE APPOINTMENT: Motion by Johnson to appoint Kelly Kreber as the 1st alternate director with WIMECA for the City of Hinton, seconded by Koopmans, all aye, motion carried.
- LOAN AGREEMENT SPRINGBROOK DR: RESOLUTION #980: Motion by Johnson to approve the resolution fixing date for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$730,000 general obligation capital loan notes of the City of Hinton, State of Iowa (for essential corporate purposes), and providing for publication of notice thereof, seconded by Felts, roll call vote all aye, motion carried.

- LOAN AGREEMENT Motion by Felts to approve the resolution fixing date for a meeting
 URBAN RENEWAL: on the authorization of a loan agreement and the issuance of not to
 RESOLUTION #981: exceed \$1,250,000 general obligation capital loan notes of the City of Hinton,
 State of Iowa (for essential corporate purposes), and providing for publication
 of notice thereof, seconded by Johnson, roll call vote all aye, motion carried.
- HINTON GROWTH They Mayor and Council thanked the Hinton Growth Organization for all their
 ORGINATION: time and efforts planning such a great 1st annual Summerfest.

Motion by Felts to adjourn, seconded by Johnson, all aye, meeting adjourned 6:45 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$3,134.19
MISC REVENUES – POLICE	\$5.00
BUILDING/CONTR PERMITS	\$1,150.00
PROPERTY TAXES	\$1,934.96
INTEREST-GENERAL	\$711.24
COMMUNITY HALL RENT	\$750.00
MISC REVENUE – GENERAL	\$1,530.85
ROAD USE	\$12,064.06
SPECIAL REVENUE	\$424.63
TIF REVENUE	\$276.09
WATER	\$10,359.82
SEWER	\$7,405.58
ELECTRIC	\$90,177.37
GARBAGE	\$6,047.66
GOLF COURSE	\$44,917.58
TOTAL REVENUES	\$180,889.03

EXPENDITURES

BOMGAARS	GRASS SEED	\$435.98
CENTURY LINK QCC	TELEPHONE	\$68.66
CINTAS LOC 749	SUPPLIES	\$176.40
CONLON, CHRIS	SUPPLIES	\$149.79
D G R & ASSOC	ENGINEERING	\$12,375.00
LEMARS SENTINEL	PUBLISHING	\$98.00
EL GROSS REVENUE	ELECTRIC	\$3,531.84
FREMONT TIRE INC.	REPAIRS	\$388.85
GLAZER'S DIST	BEER	\$2,022.20
H & D UNDERGROUND	BORING	\$6,372.60
HAWKINS, INC	CHEMICAL	\$2,017.46
HINTON TIMES	PUBLISHING-ADVERTISING	\$201.72
HY VEE	FOOD	\$45.34

L & L DISTRIBUTING	BEER	\$2,921.55
LINCOLN NAT'L LIFE	INSURANCE	\$332.37
MENARDS-SIOUX CITY	PARTS	\$563.73
MIDAMERICAN ENERGY	ELECTRIC	\$302.59
MIDWEST TURF & IRR	PARTS	\$1,601.22
PEPSI	POP	\$501.90
PLY COUNTY MUSEUM	DONATION	\$100.00
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,761.89
PREMIER	TELEPHONE	\$861.94
PRESTO X CO.	PEST CONTROL	\$56.00
REAMS SPRINKLER	REPAIRS	\$277.90
SAM'S CLUB	ALCOHOL BEVERAGES	\$2,279.06
SIOUX CITY JOURNAL	ADVERTISING	\$146.00
SIOUX SALES CO.	EQUIPMENT	\$250.74
SUTER SERVICES	HALL AC UNIT	\$11,055.00
TITLEIST	MERCHANDISE	\$243.00
U.S. POSTAL SERVICE	POSTAGE	\$103.68
VAN'S SANITATION	GARBAGE HAULING	\$3,632.25
VERIZON WIRELESS	CELLULAR PHONE	\$293.70
WELLMARK	INSURANCE	\$7,802.46
WIMECA	POWER	\$42,321.25
ZIMCO	CHEMICAL	\$1,203.50
EPAY-WITHHOLDING	STATE TAXES	\$1,201.00
EPAY-SALES TAX	SALES TAX	\$1,567.00
EFTPS	FED/FICA TAX	\$9,171.28
IPERS	IPERS REGULAR	\$4,339.81
IPERS-POLICE	IPERS PROTECTED	\$660.02
IA ALCOHOLIC BEV	ALCOHOLIC BEV LICENSE	\$959.40
BANK CARD	BANK CR CARD CHARGES	\$882.15
CARDIS MFG. CO.	FENCE REPAIR	\$400.00
FLOYD RIVER	ROCK	\$3,844.96
ELECTRICAL ENG	PARTS	\$507.28
CASEY'S	ICE	\$69.48
WALL OF FAME	UNIFORM	\$76.00
EPAY-WATER	EXCISE TAX	\$527.00
CASEY'S MASTERCD	GAS	\$818.51
BECK ENGINEERING	ENGINEERING	\$40,508.75
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
US FOODS	FOOD	\$1,022.25
VISA	FLOWERS	\$415.74
PETERS TERESA	CELL PHONE	\$66.80
WRIGHT JAMES	MILEAGE	\$286.54
AHLERS COONEY	AMENDMENT 4	\$1,108.00
ZELLMER, KYLE	CELL PHONE	\$50.00
SMITH, TYLER	CELL PHONE	\$50.00
PEOPLES BANK	FEES	\$30.00
WATCHGUARD VIDEO	CAR CAMERAS	\$6,840.00
DEROCHER DEBRA	REBATE	\$25.00
GROVES EMERGENCY	EQUIP & INSTALL	\$8,214.77
IAAGRICULTURE.GOV	TESTING	\$25.00
MILTONA TURF TOOLS	TOOLS	\$72.55
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$27,327.18
	CLAIMS TOTAL	\$221,023.58
	GENERAL FUND	\$77,780.40
	ROAD USE TAX FUND	\$9,510.23
	EMPLOYEE BENEFITS FUND	\$5,749.30
	2019 FLOOD DISASTER FUND	\$7,438.75
	WATER FUND	\$5,131.40
	SEWER FUND	\$1,852.48

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ELECTRIC FUND	\$74,524.60
GARBAGE FUND	\$8,476.88
GOLF COURSE FUND	\$30,559.54
NON-BUDGETED EXPENSES	

MEDICAL REIMBURSEMENTS JUNE	\$3,912.79
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