

CITY OF HINTON  
COUNCIL MEETING  
AUGUST 12, 2021  
5:30 P.M.

Mayor Kelly Kreber called the August 12, 2021 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans and Katie Pierson. John Hagestrom was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, Chris Conlon, Blair Metzger.

- AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- CONSENT AGENDA: Motion by Felts to approve, seconded by Koopmans, all aye, motions carried.
1. Approval of Minutes: 7/2/21, 7/8/21 & 7/27/21
  2. July Treasurer's Report
  3. Approval of July Bills
- DGR ELECTRIC RATE STUDY: Blair Metzger, with DGR Engineering presented the electric rate study recommendations. DGR will provide an electric tariff drafted and sent to Kyle for review.
- JUNKYARD CUSTOMER APPRECIATION: Motion by Pierson to allow Junkyard to have a live band for their customer appreciation event to be held on September 18, 2021, pending the proper alcoholic beverage license and dram insurance are obtained, seconded by Felts, all aye, motion carried.
- SOLAR REGULATIONS RESOLUTION #986: Motion by Felts to adopt 8-3 NIPCO policy for all distributed generation, seconded by Johnson, roll call vote all aye, Hagestrom absent, motion carried.
- BDB WATER TOWER DRAWING: Insufficient information available at this time to provide BDB Enterprises with any drawing.
- AMERICAN RESCUE PLAN ACT: An application has been submitted to the State of Iowa.
- RESOLUTION #987 AUTHORIZING LOAN AGREEMENT: Motion by Johnson to approve the resolution and authorize a form of loan agreement and authorizing and providing for the issuance, and levying a tax to pay the notes, seconded by Pierson, roll call vote all aye, Hagestrom absent, motion carried.
- RESOLUTION #988 AUTHORIZING LOAN AGREEMENT: Motion by Koopmans to approve the resolution and authorize a form of loan agreement and authorizing and providing for the issuance, levying a tax to pay the notes and approval of the tax-exempt certificate, seconded by Felts, roll call vote all aye, Hagestrom absent, motion carried.
- OPERATION OF ATV'S ORDINANCE #333: Koopmans introduced the ordinance authorizing operation of ATV's.
- Motion by Johnson to waive the 2nd & 3rd reading of the ordinance, seconded by Felts, roll call vote all aye, Hagestrom absent, motion carried.
- Motion by Pierson to approve the ordinance, seconded by Koopmans, roll call vote all aye, Hagestrom absent, motion carried.
- DOT 28E AGREEMENT: Motion by Felts to allow the Clerk to sign the IADOT 28E Agreement for maintenance and repair of the primary roads in municipalities, seconded by Johnson, all aye, motion carried.
- BALL FIELD PARKING LOT IMPROVEMENTS: Obtain additional quotes and approved to grade, drain and gravel a new parking lot to the lowest bidder.

SALARY RESOLUTION #989: Motion by Johnson to pay Ryan Yates \$15.00 per hour effective immediately, seconded by Koopmans, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 7:30 P.M.

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	\$1,671.00
BUILDING/CONTR PERMITS	\$50.00
TRANSFER IN – GENERAL	\$120,000.00
PROPERTY TAXES	\$2,705.37
INTEREST-GENERAL	\$684.60
COMMUNITY HALL RENT	\$350.00
MISC REVENUE – GENERAL	\$5,626.85
ROAD USE	\$14,516.53
SPECIAL REVENUE	\$578.74
LOST	\$10,027.68
TIF REVENUE	\$343.48
WATER	\$16,460.31
SEWER	\$7,750.71
ELECTRIC	\$126,205.22
GARBAGE	\$6,491.28
GOLF COURSE	\$47,947.42
<b>TOTAL REVENUES</b>	<b>\$361,409.19</b>

EXPENDITURES

ANALYTICAL & CONS TESTING	\$473.50
ARNOLD MOTOR PARTS	\$17.77
BEELNER SERVICE INC. REPAIRS	\$548.30
BOMGAARS PARTS	\$89.79
BLUFF CREEK GOLF CART RENTAL	\$5,286.00
BROWN SUPPLY CO. FLAGS	\$283.00
CENTURYLINK TELEPHONE	\$68.52
CHESTERMAN CO. POP-WATER	\$799.30
CINTAS LOC 749 SUPPLIES	\$176.40
EL GROSS REVENUE ELECTRIC	\$4,889.95
FREMONT TIRE INC. REPAIRS	\$47.49
GLAZER'S DIST BEER	\$1,459.02
HARVEY, JIM AGENCY INSURANCE	\$8,797.00
HAWKINS, INC CHEMICAL	\$718.31
HINTON TIMES PUBLISHING-ADVERTISING	\$867.70
HUNZELMAN PUTZER EXAMINATION FEES	\$2,415.00
HY VEE FOOD	\$275.18
IADNR ANNUAL WATER SUPPLY	\$105.75

IA LEAGUE OF CITIES	DUES	\$832.00
JACKS UNIFORMS	SUPPLIES	\$35.95
L & L DISTRIBUTING	BEER	\$2,756.90
LINCOLN NAT'L LIFE	INSURANCE	\$360.09
MP CARWASH	CAR WASH	\$300.00
MENARDS-SIOUX CITY	MAINT OFFICE	\$1,068.55
MIDAMERICAN ENERGY	ELECTRIC	\$300.14
MW HONDA SUZUKI	PARTS-REPAIRS	\$55.49
MIDWEST TURF & IRR	PARTS	\$1,901.18
PEPSI	POP	\$724.80
PILGER SAND & GRAV	SAND	\$739.49
PLY COUNTY MUSEUM	DONATION	\$100.00
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,424.29
PREMIER	TELEPHONE	\$822.04
PRESTO X CO.	PEST CONTROL	\$161.00
RAILROAD MGMT CO	CROSSING RENT	\$284.85
REAMS SPRINKLER	REPAIRS	\$149.81
SIMPCO	DUES	\$1,131.60
SAM'S CLUB	ALCOHOL BEVERAGES	\$3,075.73
SAPP BROTHERS, INC.	TANK RENT	\$60.00
SIOUX SALES CO.	UNIFORM	\$61.90
SUTER SERVICES	COMM HALL REPAIRS	\$709.75
USA BLUE BOOK	SUPPLIES	\$418.86
USGA	MEMBERSHIP	\$150.00
U.S. POSTAL SERVICE	POSTAGE	\$103.68
UTILITY EQUIPMENT CO.	PARTS	\$250.00
VAN'S SANITATION	GARBAGE HAULING	\$3,082.25
VERIZON WIRELESS	CELLULAR PHONE	\$293.67
WELLMARKA	INSURANCE	\$7,802.46
WIMECA	POWER	\$22,551.01
ZIMCO	CHEMICAL	\$425.00
EPAY-WITHHOLDING	STATE TAXES	\$1,252.00
EPAY-SALES TAX	SALES TAX	\$3,689.00
EFTPS	FED/FICA TAX	\$9,440.11
IPERS	IPERS REGULAR	\$4,604.39
IPERS-POLICE	IPERS PROTECTED	\$640.17
BANK CARD	BANK CR CARD CHARGES	\$828.32
DEPT OF INSPECTIONS	FOOD SAFETY	\$153.75
ELECTRONIC SYSTEMS	CONTROLLER	\$500.00
ACCESS SYSTEMS	MAINTENANCE CONTRACT	\$510.23
CENTRAL VALLEY AG	CHEMICAL	\$97.22
SIMMERING-CORY	HINTON NORTH RESIDENTIAL URP	\$3,120.00
CASEY'S	ICE	\$34.74
ACE REPRIGERATION	ICE MAKER	\$3,600.00
SIOUXLAND LOCK	KEYS	\$35.75
WALL OF FAME	UNIFORM	\$512.00
EPAY-WATER	EXCISE TAX	\$560.00
CASEY'S MASTERCD	GAS	\$1,157.30
BERNIE'S LAWN	PARTS	\$17.11
BECK ENGINEERING	ENGINEERING	\$6,477.50
HANSEN, ANDREW	CLOTHING ALLOWANCE	\$174.90
VAN METER INC	STREET LIGHTS	\$40.48
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
NWIA LEAGUE	MEETING	\$15.00
US FOODS	SUPPLIES	\$1,435.33
EAKES	TONER	\$140.02
PETERS TERESA	CELL PHONE	\$50.00
ELECTRIC PUMP	LAGOON	\$11,033.62
WRIGHT JAMES	CELL PHONE	\$50.00

WEINRICH MIKE	REBATE	\$2,454.30
BOTTJEN IMPLEMENT	STARTER	\$218.44
AHLERS COONEY	COMMERCIAL URP	\$866.00
DOLLAR TREE	TOURNAMENT	\$69.55
STANDARD GOLF	SUPPLIES	\$216.81
KALINS	REPAIRS	\$1,012.67
ABSOLUTE INSPECTION	NUISANCE	\$598.16
MACQUEEN EQUIP	EQUIPMENT	\$11,650.00
ZELLMER, KYLE	CELL	\$50.00
SMITH, TYLER	CELL	\$50.00
PEOPLES BANK	SUPPLIES	\$48.77
JUSTICE FIRE & SAFETY	ANNUAL MAINTENANCE	\$906.36
KEEHN, TOM	REAL ESTATE PAYMENT	\$120,000.00
PREMIER GLOW	TOURNAMENT SUPPLIES	\$838.50
BDB ENTERPRISES INC	TEMP ROAD EASEMENT	\$25,000.00
WOODBURY CNTY EXT	TESTING BOOK	\$31.14
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$28,067.81
	CLAIMS TOTAL	\$325,159.46
	GENERAL FUND	\$164,840.61
	ROAD USE TAX FUND	\$31,840.11
	EMPLOYEE BENEFITS FUND	\$176.06
	2019 FLOOD DISASTER FUND	\$3,242.50
	WATER FUND	\$5,511.17
	SEWER FUND	\$25,133.48
	ELECTRIC FUND	\$39,840.86
	GARBAGE FUND	\$7,591.19
	GOLF COURSE FUND	\$46,983.48

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS JUNE	\$0.00
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