

CITY OF HINTON  
COUNCIL MEETING  
DECEMBER 9, 2021  
5:30 P.M.

Mayor Kelly Kreber called the December 9, 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, and Chris Conlon.

AGENDA: Motion by Hagestrom to approve, seconded by Koopmans, all aye, motion carried.

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

1. Approval of Minutes: 11/4/21
2. November Treasurer's Report
3. Approval of November Bills

BAD DEBT: Motion by Felts to move eight accounts to the bad debt file totaling \$3,590.22, seconded by Pierson, all aye, motion carried.

HUMANE SOCIETY: Motion by Koopmans to authorize the Mayor to sign the agreement with Siouland Humane Society for animal control, seconded by Hagestrom, all aye, motion carried.

STREET FINANCE REPORT: Motion to approve by Johnson, seconded by Pierson, all aye, motion carried.

POLICE TAHOE: Motion by Koopmans to declare 2009 Police Tahoe as surplus and advertise for sealed bids to open at January 6, 2022 at 5:30 pm, seconded by Hagestrom, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:20 P.M.

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	\$612.00
BUILDING/CONTR PERMITS	\$100.00
PROPERTY TAXES	\$11,310.21
INTEREST-GENERAL	\$861.41
COMMUNITY HALL RENT	\$1,050.00
MISC REVENUE – GENERAL	\$938.14
ROAD USE	\$8,206.63
SPECIAL REVENUE	\$1,834.52
LOST	\$22,148.29
TIF REVENUE	\$1,765.47
TRANSFER IN DEBT SERVICE	\$9,665.00
WATER	\$10,011.62

SEWER	\$7,868.87
ELECTRIC	\$97,824.40
CUSTOMER DEPOSITS	\$200.00
GARBAGE	\$9,451.92
GOLF COURSE	\$2,019.03

TOTAL REVENUES

\$185,867.51

## EXPENDITURES

ARNOLD MOTOR	SUPPLIES-PARTS	\$407.05
BEELNER SERVICE INC.	REPAIRS	\$3,843.48
BOMGAARS	PARTS	\$245.14
BRIGGS, INC	SUPPLIES	\$514.42
CENTURYLINK	TELEPHONE	\$67.07
CHESTERMAN CO.	POP-WATER	\$344.60
CINTAS LOC 749	SUPPLIES	\$237.71
D G R & ASSOCIATES	ENGINEERING	\$1,513.52
EL GROSS REVENUE	ELECTRIC	\$3,511.37
FREMONT TIRE INC.	REPAIRS	\$126.56
H & D UNDERGROUND	BORING	\$3,873.80
HY VEE	ALCOHOLIC BEVERAGE	\$92.69
STATE HYGIENIC LAB	TESTING	\$130.00
IAMU	DUES	\$1,356.58
JACKS UNIFORMS	SUPPLIES	\$26.95
LINCOLN NAT'L LIFE	INSURANCE	\$332.37
MENARDS-SIOUX CITY	PARTS	\$800.92
MIDAMERICAN ENERGY	ELECTRIC	\$367.00
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,729.85
PREMIER COMM	TELEPHONE	\$818.39
PRESTO X CO.	PEST CONTROL	\$161.00
ROYAL PUBLISHING	ADVERTISING	\$90.00
SAM'S CLUB	SUPPLIES	\$746.70
SAPP BROTHERS, INC.	FUEL	\$3,038.20
SECRETARY OF STATE	NOTARY CONLON	\$30.00
THOMPSON LAW	LEGAL FEES	\$23,130.00
TITLEIST	MERCHANDISE	\$333.00
USA BLUE BOOK	SUPPLIES	\$193.45
U.S. POSTAL SERVICE	POSTAGE	\$116.40
VAN'S SANITATION	GARBAGE HAULING	\$3,099.25
VANDERPOL	SPRINGBROOK	\$233,261.86
VERIZON WIRELESS	CELLULAR PHONE	\$293.38
WESCO	PARTS	\$866.85
WELLMARK	INSURANCE	\$6,988.73
WIMECA	POWER	\$61,830.35
ZIMCO	CHEMICAL	\$2,209.80
FIRST TRUST BANK	BOND INT-PRIN PAYMENT	\$5,260.00
EPAY-WITHHOLDING	STATE TAX	\$1,118.00
EPAY-SALES TAX	SALES TAX	\$1,700.00
EFTPS	FED/FICA TAX	\$7,401.18
IPERS	IPERS REGULAR	\$3,552.11
IPERS-POLICE	IPERS PROTECTED	\$615.20
IA DEPT OF TRANS	PAPER	\$155.52
BATTERIES PLUS	BATTERIES	\$71.99
BANK CARD	BANK CR CARD CHARGES	\$239.43
AMERICAN BANK	BOND PRIN/INT	\$4,405.00
RESCO		\$1,139.55
EPAY-WATER	EXCISE TAX	\$597.00
CASEY'S	GAS	\$911.62
GWORKS	SOFTWARE SUPPORT	\$3,022.84

BECK ENGINEERING	ENGINEERING	\$11,710.00
VAN METER INC	PARTS	\$515.93
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
VISA	SUPPLIES	\$870.88
EAKES OFFICE	SUPPLIES	\$164.75
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	CELL PHONE & MILEAGE	\$258.32
SMITH TYLER	CELL PHONE	\$50.00
ZELLMER KYLE	CELL PHONE	\$50.00
HINTON COMM	SCHOLARSHIP DONATION	\$1,000.00
PEOPLES BANK	KEEHN GO LOAN INTEREST	\$7,785.18
SCHMILLEN CONST	FLOOD BERM	\$6,701.49
THE CLAUSSEN GROUP	TREES	\$1,084.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,121.75
	CLAIMS TOTAL	\$441,741.72
	GENERAL FUND	\$289,402.23
	ROAD USE TAX FUND	\$15,961.46
	EMPLOYEE BENEFITS FUND	\$113.35
	DEBT SERVICE FUND	\$9,665.00
	2019 FLOOD DISASTER FUND	\$8,033.99
	WATER FUND	\$4,450.67
	SEWER FUND	\$1,967.62
	ELECTRIC FUND	\$88,455.99
	GARBAGE FUND	\$7,957.10
	GOLF COURSE FUND	\$15,734.31

## NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS NOVEMBER

\$96.11