

CITY OF HINTON
COUNCIL MEETING
August 6, 2020
5:30 P.M.

Mayor Kelly Kreber called the August 6, 2020 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, Jim Paul, Chris Conlon, Barry Dittmer, Brenda Dittmer, Scott Junck, Rita Jenkins and Steve Jenkins.

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

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

1. Approval of Minutes: 7/9/20
2. July Treasurer's Report
3. Approval of July Bills

PUBLIC FORUM: Pool located at 951 N. Falcon Ct was discussed.

HINTON URBAN RENEWAL AMENDMENT NO. 3: Motion by Felts to open the hearing, seconded by Johnson, roll vote all aye, motion carried.

Consultation meeting held. No oral or written objections.

RESOLUTION #940: Hagestrom introduced the resolution determining an area of the city to be a blighted and economic development area, and that the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the city; designating such area as appropriate for urban renewal projects; and adopting amendment No. 3 to the Hinton Urban Renewal Plan and moved that the resolution be adopted. Pierson seconded the motion. Roll call vote all aye, motion carried.

Motion by Felts to close the hearing, seconded by Koopmans, roll call vote all aye, motion carried.

SALARY RES #941: Motion by Johnson to approve wages for Melissa Wooten for cleaning the community hall. \$100.00 per event and \$10.00 per hour for any additional cleaning. Seconded by Hagestrom, roll call vote, all aye, motion carried.

ORDINANCE #322 NO PARKING: Motion by Koopmans to introduce the ordinance establishing a no parking zone on the North end of Hillcrest Avenue.

Motion by Pierson to waive the 2nd and 3rd readings of an ordinance, seconded by Johnson, roll call vote all aye, motion carried.

Motion by Pierson to approve the ordinance, seconded by Johnson, roll call vote all aye, motion carried.

PLANS EXAMINER: Motion by Felts approve Kyle Utech, or his designee as the Plans Examiner, seconded by Johnson, all aye, motion carried.

- BECK ENGINEERING: Motion by Felts to approve the contract on Springbrook One, seconded by Johnson, all aye, motion carried.
- IDOT RES #942: Motion by Felts to authorize Mayor, Kelly Kreber to execute and send IDOT communication on reconstruction of Hwy 75. Seconded by Johnson, roll call vote, Felts, Johnson Koopmans and Hagestrom aye, Pierson nay, motion carried.
- HAZMAT MITIGATION RES #943: Motion by Felts to adopt the Plymouth County Multi-Jurisdictional Local Hazard Mitigation Plan, and resolves to execute the actions in the Plan, seconded by Johnson, roll call vote, all aye, motion carried.
- ABSOLUTE INSPECTION: Discussion to form a committee to revise Chapters before adopting. Two council members appointed to committee, Pierson and Hagestrom, Hagestrom chair of committee and planning and zoning to appoint two members.
- SILVER DOLLAR PARKING LOT USE: Motion by Johnson to allow the Silver Dollar to use the City Parking Lot adjacent to the property at 112 E. Main Street for a Hinton Growth Organization fundraiser dance on Saturday Aug 15, 2020. The parking lot will be cleaned and returned to its original state by noon on Aug 16, 2020. Proper alcoholic beverage license, dram insurance and certificate of liability insurance provided to the City. Seconded by Koopmans, all aye, motion carried.
- SILVER DOLLAR CONCRETE SLAB: Motion by Johnson to approve Kyle Utech and Jim Paul to approve Silver Dollar plans to pour a concrete slab at owner's expense, seconded by Hagestrom, all aye, motion carried.
- ALCOHOLIC BEVERAGE LICENSE: Motion by Felts to approve the Class C alcoholic beverage license with Sunday sales and outdoor service for the Junkyard, Inc., seconded by Pierson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 7:15 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$280.41
BUILDING/CONTRACTOR PERMITS	\$650.00
PROPERTY TAXES	\$1,978.70
INTEREST-GENERAL	\$685.18
COMMUNITY HALL RENT	\$450.00
MISC REVENUE – GENERAL	\$5,408.35
ROAD USE	\$15,602.33
SPECIAL REVENUE	\$339.28
LOST	\$8,242.99
TIF REVENUE	\$1,670.32
WATER	\$12,610.49
SEWER	\$6,022.34
ELECTRIC	\$80,723.51
CUSTOMER DEPOSITS	\$400.00

GARBAGE	\$5,283.32
GOLF COURSE	<u>\$37,197.75</u>
TOTAL REVENUES	\$177,544.97

EXPENDITURES

ARNOLD MOTOR	SUPPLIES-PARTS	\$19.96
BEELNER SERVICE INC.	REPAIRS	\$112.15
BOMGAARS	PARTS	\$581.07
CENTURY LINK QCC	TELEPHONE	\$61.76
CHESTERMAN CO.	POP-WATER	\$536.20
CINTAS LOC 749	SUPPLIES	\$185.74
EL GROSS REVENUE	ELECTRIC	\$4,684.15
ENGINEER UNLIMITED	SUPPLIES	\$297.55
FREMONT TIRE INC.	REPAIRS	\$292.44
GLAZER'S	BEER	\$1,197.30
HAWKINS, INC	CHEMICAL	\$1,929.59
HINTON TIMES	PUBLISHING-ADVERTISING	\$83.48
HY VEE	SUPPLIES	\$405.74
IA LEAGUE OF CITIES	DUES	\$808.00
IA PRISON INDUSTRIES	STREET SIGNS	\$119.36
L & L DISTRIBUTING	BEER	\$2,290.80
LINCOLN NAT'L LIFE	INSURANCE	\$369.86
MENARDS-SIOUX CITY	PARTS	\$1,998.91
MIDAMERICAN ENERGY	ELECTRIC	\$285.86
MIDWEST HONDA	PARTS-REPAIRS	\$250.50
MIDWEST TURF	PARTS	\$213.28
PEPSI COLA	POP	\$746.10
PLY CNTY COMM CTR	ASSESSMENT	\$4,640.00
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$3,342.42
PREMIER COMM	TELEPHONE	\$804.71
PRESTO X CO.	PEST CONTROL	\$161.00
RR MGMT CO III, LLC	CROSSING RENT	\$258.95
RED'S PRINTING CO.	SUPPLIES	\$65.30
SIMPCO	DUES	\$1,131.60
SAM'S CLUB	SUPPLIES	\$1,530.21
SAPP BROTHERS, INC.	FUEL	\$1,808.70
SXLND DIST. HEALTH	TESTING	\$25.00
SUTER SERVICES	REPAIRS	\$3,455.34
USA BLUE BOOK	SUPPLIES	\$64.49
U.S. POSTAL SERVICE	POSTAGE	\$106.05
VERIZON WIRELESS	CELLULAR PHONE	\$410.20
WESCO	PARTS	\$560.00
WELLMARK	INSURANCE	\$9,024.06
WIGMAN CO.	PARTS	\$157.64
WIMECA	POWER	\$57,290.91
ZIMCO	CHEMICAL	\$1,614.50
EPAY-WITHHOLDING	STATE TAX	\$1,525.00
EPAY-SALES TAX	SALES TAX	\$3,574.00
EFTPS	FED/FICA TAX	\$10,812.87
IPERS	IPERS REGULAR	\$5,106.31
IPERS-POLICE	IPERS PROTECTED	\$657.62
BANK CARD	BANK CR CARD CHARGES	\$812.24
IA DEPT OF NAT'L RES	ANNUAL WATER USE FEE	\$105.98
ACCESS SYSTEMS	SUPPLIES	\$463.84
CENTRAL VALLEY AG	CHEMICAL	\$95.63
VERMEER SALES	PARTS	\$31.86

CASEY'S	GAS	\$6.18
ACE REPRIGERATION	REPAIRS	\$314.00
WALL OF FAME	SUPPLIES	\$60.00
IA DEPT OF SAFETY	ON LINE WARRANTS SYSTEM	\$300.00
DENNIS SUPPLY	SUPPLIES	\$60.30
RESCO	SUPPLIES	\$296.43
FASTENAL CO.	PARTS	\$14.33
EPAY-WATER	EXCISE TAX	\$535.00
INTERSTATE BATTERY	PARTS	\$357.27
META TECH MEDIA	WEBSITE DESIGN & MAINT	\$150.00
BECK ENGINEERING	ENGINEERING	\$2,484.00
ONE OFFICE SOLUTION	SUPPLIES	\$402.12
VAN METER INC	PARTS	\$650.88
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
CIVIL ENGINEERS	ENGINEERING	\$387.50
VISA	PARTS	\$160.68
WRIGHT JAMES	MILEAGE	\$257.58
TNT	FLOOR SCRUBBER	\$6,935.00
O'REILLY AUTO PARTS	PARTS	\$310.67
FOULK BROTHERS	REPAIRS	\$84.73
CLAUSSEN GROUP	COMMUNITY HALL	\$329.97
TRI-B-TRIM SHOP	REPAIRS	\$225.00
AHLERS COONEY	HINTON URBAN AMEND #3	\$160.00
DOLLAR TREE	TOURNAMENT SUPPLIES	\$80.25
IA DEPT OF INSPECT	RENEWAL	\$153.75
RANGE BALLS	SUPPLIES	\$468.00
AMAZON	SUPPLIES	\$37.40
STANDARD GOLF	SUPPLIES	\$312.44
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$32,367.37
	CLAIMS TOTAL	\$175,468.62
	GENERAL FUND	\$40,051.53
	ROAD USE TAX FUND	\$9,746.39
	EMPLOYEE BENEFITS FUND	\$1,241.72
	WATER FUND	\$5,715.51
	SEWER FUND	\$2,046.40
	ELECTRIC FUND	\$80,369.59
	GARBAGE FUND	\$3,441.97
	GOLF COURSE FUND	\$32,855.51

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS JULY	\$0.00
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