

CITY OF HINTON
COUNCIL MEETING
OCTOBER 8, 2020
5:30 P.M.

Mayor Kelly Kreber called the October 8, 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, Kyle Utech, James Wright, Chris Conlon, Kelly Derochie, Kim Oien, Lee Jarvis, Lisa Robinson and Ben with Beck Engineering.

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

PUBLIC FORUM: Kelly DeRochie addressed the asphalt pulling away from the building located on the North side of the Community Hall on the Legion side.

Lisa Robinson expressed wanting a privacy fence in her backyard and concerns of City lot lines.

CONSENT AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motions carried.
1. Approval of Minutes: 9/3/20 & 9/24/20
2. September Treasurer's Report
3. Approval of September Bills

BECK ENGINEERING.: Ben presented a rough layout of Keehn property identifying DNR floodplain levels. Their next step would be complete a rough grading plan.

HINTON COMM. SCHOOL SCHOLARSHIP: Motion by Hagestrom to donate \$1,000 from Electric Dept funds to the Hinton Community School Scholarship Fund, seconded by Pierson, all aye, motion carried.

ELECTRIC TARRIFF RATES: Council consensus to Ordinance new Electric Tarriff Rates. Item tabled to 11/5/20 council meeting.

CW SUTER SERVICE AGREEMENT: Motion by Johnson to approve the CW Suter Services Agreement effective 11/1/20 in the amount of \$531.95 (plus applicable tax) annually. Seconded by Hagestrom, all aye, motion carried.

BUILDING PERMIT FEES ORDINANCE #324: Johnson introduced the ordinance amending the cost of building permits as follows:

Less than \$99,000 - \$50.00
\$100,000 to \$199,999 - \$200.00
\$200,000 to \$299,999 - \$400.00
\$300,000 to \$399,999 - \$600.00
\$400,000 to \$499,999 - \$800.00
\$500,000 to \$599,999 - \$1,000.00
Each additional \$100,000 - \$200.00

Motion by Hagestrom to wave the 2nd & 3rd reading of the ordinance, seconded by Felts, roll call vote all aye, motion carried.

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

COMMUNITY HALL SIGN: Motion by Johnson to accept Avery Brothers Sign quote in the amount of \$6,892 plus freight to remove, dispose and install new halo lit illuminate white LED sign, seconded by Pierson, all aye, motion carried.

INSURANCE RENEWAL RESOLUTION #945: Motion by Hagestrom to hire Dave Christiansen dba Absolute Inspection. Seconded by Pierson, roll call vote all aye, motion carried.

INSURANCE RENEWAL RESOLUTION #946: Motion by Johnson to approve the following for renewal 12/01/20:

Health Insurance: The City will renew Complete Blue 4000 PPO from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.

Dental Insurance: The City will renew Blue Dental 2000.

Vision Insurance: The City will renew Avesis/Amplifon.

The City will pay the third-party administrative costs. The City will continue to pay 100% of the single health, dental and vision insurance premiums and 70% of the family health and dental premiums through the budget year 2021/2022. Family vision will be 100% employee paid.

Seconded by Felts, roll call vote all aye, motion carried.

INTERNATIONAL PROPERTY MAINT. CODE ORD #325:

Hagestrom introduced the ordinance adopting the International Property Maintenance Code Chapters 1-3 and Chapter 7, Section 702 for all existing structures in the City of Hinton except for the following amended changes:

Section 104.3 Right of Entry to be deleted

Section 112.4 Failure to comply to read as follows: any person who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation of unsafe conditions, shall be liable for a fine of not less than \$500.00 and \$100.00 per day after the violation continues.

Section 303.2 Enclosures to be deleted

Section 304.14 Insect Screens to be deleted

Section 305 Interior Structure to be deleted

Section 308.1 Accumulation of junk, rubbish or garbage shall read as follows: Exterior property and premises of every structure shall be free from accumulation of junk, rubbish or garbage.

Motion by Johnson to wave the 2nd & 3rd reading of the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.

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

INTERNATIONAL PROPERTY MAINT. CODE ORD #326:

Pierson introduced the ordinance adopting the International Property Maintenance Code Chapters 1-7 for all new construction, remodels and additions except for the following amended changes:

Section 112.4 Failure to comply to read as follows: any person who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation of unsafe conditions, shall be liable for a fine of not less than \$500.00 and \$100.00 per day after the violation continues.

Section 303.2 Enclosures to be deleted

Section 304.14 Insect Screens to be deleted

Section 308.1 Accumulation of junk, rubbish or garbage shall read as follows:
Exterior property and premises of every structure shall be free from
accumulation of junk, rubbish or garbage.

Motion by Hagestrom to wave the 2nd & 3rd reading of the ordinance, seconded
by Johnson, roll call vote all aye, motion carried.

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

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$944.81
MISC REVENUE – POLICE	\$150.00
BUILDING/CONTRACTOR PERMITS	\$450.00
TRANSFER IN – GENERAL	\$10,000.00
PROPERTY TAXES	\$76,642.06
INTEREST-GENERAL	\$683.79
COMMUNITY HALL RENT	\$150.00
MISC REVENUE – GENERAL	\$608.35
ROAD USE	\$13,179.18
SPECIAL REVENUE	\$16,803.64
TIF REVENUE	\$22,618.05
WATER	\$12,878.77
SEWER	\$26,910.47
ELECTRIC	\$108,524.73
CUSTOMER DEPOSITS	\$400.00
GARBAGE	\$5,920.98
GOLF COURSE	<u>\$25,672.70</u>
TOTAL REVENUES	\$322,537.53

EXPENDITURES

ANALYTICAL CONSULT TESTING	\$739.00
BEELNER SERVICE INC. REPAIRS	\$234.70
BOMGAARS PARTS	\$271.04
BLUFF CREEK GOLF CART RENTAL	\$360.00
BROWN SUPPLY CO. PARTS	\$193.66
CHESTERMAN CO. POP-WATER	\$317.20
CINTAS LOC 749 SUPPLIES	\$185.74
EL GROSS REVENUE ELECTRIC	\$8,772.22
FERGUSON WATER METERS-SUPPLIES	\$1,850.00

FREMONT TIRE INC.	REPAIRS	\$78.59
GLAZER'S DIST	BEER	\$762.15
JIM HARVEY AGENCY	INSURANCE	\$3,624.00
HAWKINS, INC	CHEMICAL	\$585.50
HINTON TIMES	PUBLISHING-ADVERTISING	\$212.91
IOWA ONE CALL	LOCATES	\$36.00
IA RURAL WATER	DUES	\$160.00
L & L DISTRIBUTING	BEER	\$1,947.95
LINCOLN NAT'L LIFE	INSURANCE	\$335.08
MENARDS-SIOUX CITY	PARTS	\$402.59
MIDAMERICAN ENERGY	ELECTRIC	\$286.19
MW HONDA SUZUKI	PARTS-REPAIRS	\$39.00
PEPSI	POP	\$387.10
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,592.12
PLY CNTY TREASURER	TAXES LOT 1 TUCKER HILL	\$12.00
PREMIER COMM	TELEPHONE	\$804.71
PRESTO X CO.	PEST CONTROL	\$161.00
SAM'S CLUB	ALCOHOL BEVERAGES	\$478.57
SAPP BROTHERS, INC.	FUEL	\$255.00
SIOUX SALES CO.	EQUIPMENT	\$79.90
SXLND DIST HEALTH	TESTING	\$14.00
SXLAND HYDRAULIC	PARTS	\$60.64
THOMPSON, PHIPPS	LEGAL FEES	\$5,928.50
TITLEIST	MERCHANDISE	\$210.29
U.S. POSTAL SERVICE	POSTAGE	\$105.35
UTILITY EQUIPMENT CO.	PARTS	\$211.20
VERIZON WIRELESS	CELLULAR PHONE	\$400.97
WELLMARK	INSURANCE	\$9,024.06
WIMECA	POWER	\$60,062.77
ZIMCO	CHEMICAL	\$275.00
EPAY-WITHHOLDING	STATE TAX	\$1,409.00
EPAY-SALES TAX	SALES TAX	\$3,534.00
EFTPS	FED/FICA TAX	\$9,427.87
IPERS	IPERS REGULAR	\$4,513.94
IPERS-POLICE	IPERS PROTECTED	\$663.85
BANK CARD	BANK CR CARD CHARGES	\$807.24
SIMMERING-CORY, INC.	URBAN RENEWAL PLAN	\$1,520.00
STRAWN CONST	STREET REPAIR	\$96,803.96
CASEY'S	ICE	\$135.17
SXLAND LOCK & KEY	SUPPLIES	\$7.50
WALL OF FAME	BENCH PLAQUES	\$12.00
KREBER KELLY	REBATE	\$100.00
EPAY-WATER	EXCISE TAX	\$947.00
INTERSTATE BATTERY	PARTS	\$280.23
CASEY'S	GAS	\$669.55
ONE OFFICE SOLUTION	SUPPLIES	\$138.49
VAN METER INC	SUPPLIES	\$386.77
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
US FOODS	FOOD	\$579.77
VISA	PARTS	\$373.84
IMFOA	DUES	\$50.00
EAKES	SUPPLIES	\$69.60
MARTENS SUSAN	REBATE	\$100.00
KALINS	REPAIRS	\$5,928.85
O'CONNOR	PARTS	\$127.50
ROEHRICH RANDY	REBATE	\$100.00
SPECIALTY TREE	COMM HALL STUMPS	\$250.00
AXON ENTERPRISE	SUPPLIES	\$145.50
PILGER SAND & GRAV	SAND	\$30.01

FLEET FARM	MOUSE TRAPS	\$2.66
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$26,916.40
	CLAIMS TOTAL	\$260,948.94
	GENERAL FUND	\$27,599.55
	ROAD USE TAX FUND	\$104,669.16
	EMPLOYEE BENEFITS FUND	\$1,241.71
	WATER FUND	\$6,885.13
	SEWER FUND	\$2,913.19
	ELECTRIC FUND	\$83,684.95
	GARBAGE FUND	\$4,675.12
	GOLF COURSE FUND	\$29,280.13

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS SEPTEMBER	\$39.06
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