

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

Mayor Kelly Kreber called the November 5, 2020 council meeting to order. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson by phone. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, Chris Conlon, Kelly Derochie, Nate Smith and Brooke Smith.

- AGENDA: Motion by Hagestrom to approve, seconded by Johnson, all aye, motion carried.
- CONSENT AGENDA: Motion by Johnson to approve on amendment of 10/8/20 minutes, seconded by Felts, all aye, motions carried. Amendment to 10/8/20 minutes as follows, roll call vote on Hinton Community Center notes listed Felts as aye, correction to minutes Felts voted nay.
1. Approval of Minutes: 10/8/20 & 10/15/20
 2. October Treasurer's Report
 3. Approval of October Bills
 4. Approve Class C alcoholic beverage license pending dram – American Legion, Deer Run Golf Course and Tacos El Guerro.
- NATE & BROOKE SMITH: Nate and Brooke came to discuss yard setbacks and variance procedures. Smith's were in the process of replacing their deck, making it bigger and no Building permit was obtained. The deck does not follow the 7' setback code. Homeowners inquired on applying for a variance. Council advised owners to first apply for a building permit and then talk with adjoining lot neighbor.
- ECOCONNECTIONS GRANT: Motion by Hagestrom to authorize Kelly Nashleanas to submit a grant for, landscaping in front of the Community Hall. Seconded by Koopmans, all aye, motion carried.
- ORDINANCE #327 ELECTRIC TARIFF RATES: Felts introduced the ordinance amending the Electric Tariff Rates.
- Motion by Koopmans to waive the 2nd and 3rd readings of the ordinance, seconded by Johnson, roll call vote, all aye, motion carried.
- Motion by Felts to approve the ordinance, seconded by Hagestrom, roll call vote, all aye, motion carried.
- ANNUAL FINANCIAL REPORT, RES #947: Motion to approve as published by Johnson, seconded by Felts, roll call vote, all aye, motion carried.
- URBAN RENEWAL REPORT 2019-2020: Motion to approve by Koopmans, seconded by Felts, all aye, motion carried.
- STRAWN CONSTRUCTION: Motion by Felts to approve Strawn Construction Quote to repair S. 1st Ave near Titan Rd in the amount of \$22,083.96, seconded by Johnson, all aye, motion carried.
- INTERNAL LOAN RESOLUTION #948: Motion by Johnson to borrow \$22,083.96 from General Fund as a loan to cover Strawn Construction bill to repair S. 1st Ave, to be certified and repaid with TIF, seconded by Felts, roll call vote, all aye, motion carried.
- TIF TRANSFER: Motion by Felts to approve the \$18,764.00 transfer from TIF to repay Blackhawk Ridge Stormwater project, seconded by Johnson, all aye, motion carried.

- SEVERANCE AGREEMENT RESOLUTION #949: Motion by Pierson to approve Jim Paul’s severance agreement, seconded by Koopmans, roll call vote, all aye, motion carried.
- UNUSED COMP HOURS RESOLUTION #950: Motion by Hagestrom to authorize the Mayor and Clerk to sign the general release, seconded by Felts, roll call vote, all aye, motion carried.
- TRANSFER RES #951: Motion by Johnson to approve a \$102,414.00 transfer from electric savings to general electric checking, seconded by Hagestrom, roll call vote, all aye, motion carried.
- SALARY RES #952: Motion by Felts to approve hiring Kyle Zellmer with the following: hourly rate of \$25.00 per hour with three weeks’ vacation for years 0-15, seconded by Koopmans, roll call vote all aye, motion carried.
- RAISE INCREMENTS: RES #953 Motion by Johnson to approve a raise increment structure as follows:
 CDL - \$1.00 per hour
 Water Distribution I - \$1.00 per hour
 Water Distribution II - \$1.00 per hour
 Water Treatment I - \$1.00 per hour
 Water Treatment II - \$1.00 per hour
 Municipal Clerk - \$1.00 per hour
- Seconded by Pierson, roll call vote, all aye, motion carried.

Motion by Felts to adjourn, seconded by Koopmans, all aye, meeting adjourned 7:00 P.M.

 Teresa Peters, City Clerk

 Kelly Kreber, Mayor

REVENUES

PROPERTY TAXES	\$115,714.92
INTEREST-GENERAL	\$676.62
COMMUNITY HALL RENT	\$700.00
MISC REVENUE – GENERAL	\$707.95
ROAD USE	\$8,025.50
SPECIAL REVENUE	\$25,379.25
LOST	\$9,981.81
TIF REVENUE	\$89,695.64
FEMA 2019 FLOOD DISASTER	\$24,335.52
WATER	\$12,231.32
SEWER	\$7,033.95
ELECTRIC	\$96,165.76
CUSTOMER DEPOSITS	\$100.00
GARBAGE	\$6,213.00
GOLF COURSE	<u>\$15,210.25</u>
TOTAL REVENUES	\$412,171.49

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$221.06
BOMGAARS	SUPPLIES	\$496.37
CENTURY LINK QCC	TELEPHONE	\$122.53
CHESTERMAN CO.	POP-WATER	\$448.40
CINTAS LOC 749	SUPPLIES	\$92.87
EL GROSS REVENUE	ELECTRIC	\$3,156.37
FERGUSON WATER	METERS-SUPPLIES	\$166.25
FREMONT TIRE INC.	REPAIRS	\$1,915.98
GLAZER'S DIST	BEER	\$400.90
HAWKINS, INC	CHEMICAL	\$2,117.76
HINTON TIMES	PUBLISHING-ADVERTISING	\$156.19
HY VEE	FOOD	\$88.63
STATE HYGIENIC LAB	TESTING	\$940.50
IOWA ONE CALL	LOCATES	\$48.60
IA PRISON INDUSTRIES	STREET SIGNS	\$30.00
IA UTILITIES BOARD	ASSESSMENT	\$994.00
L & L DISTRIBUTING	BEER	\$528.40
LINCOLN NAT'L LIFE	INSURANCE	\$357.52
MP CARWASH	CAR WASH	\$300.00
MIDAMERICAN	ELECTRIC	\$287.21
MIDWEST COMPUTER	COMPUTER REPAIRS	\$75.00
MIDWEST HONDA SUZ	PARTS-REPAIRS	\$53.74
PEPSI COLA	POP	\$330.30
PILGER SAND	SAND	\$686.93
PLYM CNTY SOLID WAS	LANDFILL CHARGES	\$4,086.76
PREMIER COMM	TELEPHONE	\$808.66
PRESTO X CO.	PEST CONTROL	\$56.00
SAM'S CLUB	ALCOHOLIC BEVERAGES	\$1,154.02
SAPP BROTHERS, INC.	FUEL	\$1,870.05
SIOUX CITY JOURNAL	PUBLISHING	\$50.80
SXLAND DIST. HEALTH	TESTING	\$14.00
TITLEIST	MERCHANDISE	\$1,121.55
U.S. DEPT. OF ENERGY	METER CHARGE	\$500.00
USA BLUE BOOK	SUPPLIES	\$416.85
U.S. POSTAL SERVICE	POSTAGE	\$106.40
VAN'S SANITATION	GARBAGE HAULING	\$18,879.50
VERIZON WIRELESS	CELLULAR PHONE	\$559.30
WELLMARK	INSURANCE	\$4,532.70
WIMECA	POWER	\$50,938.33
ZIMCO	CHEMICAL	\$1,748.45
EPAY-WITHHOLDING	STATE TAXES	\$2,023.00
EPAY-SALES TAX	SALES TAX	\$2,453.00
EFTPS	FED/FICA TAX	\$13,123.64
IPERS	IPERS REGULAR	\$5,616.41
IPERS-POLICE	IPERS PROTECTED	\$902.57
BANK CARD	BANK CR CARD CHARGES	\$551.31
IA DEPT OF NAT'L RES	ANNUAL FEE	\$95.00
BOLTON & MENK, INC	ENGINEERING-BHR REPLAT	\$893.50
STRAWN CONST	SEAL CRACKS	\$12,200.00
CASEY'S	ALCOHOLIC BEVERAGES	\$140.37
SXLAND LOCK & KEY	KEYS	\$60.00
WALL OF FAME	UNIFORM	\$130.21
RESCO	PARTS	\$254.66
EPAY-WATER	EXCISE TAX	\$678.00
CASEY'S MASTERCARD	GAS	\$488.44
BECK ENGINEERING	ENGINEERING-SPRINGBROOK	\$29,341.00

ONE OFFICE SOLUTION	SUPPLIES	\$115.04
NE CHILD SUPPORT	CHILD SUPPORT	\$692.31
VISA	OFFICE SUPPLIES	\$172.37
WRIGHT JAMES	MILEAGE	\$254.73
O'REILLY AUTO PARTS	OIL	\$88.76
FLEET FARM	UNIFORM ALLOWANCE	\$149.75
TARGET	ALCOHOLIC BEVERAGES	\$50.23
CABELA'S	UNIFORMS	\$106.99
J & J REPAIR	REPAIRS	\$10.70
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$36,759.59
	CLAIMS TOTAL	\$208,210.46
	GENERAL FUND	\$51,415.37
	ROAD USE TAX FUND	\$18,978.23
	EMPLOYEE BENEFITS FUND	\$2,796.46
	WATER FUND	\$7,323.97
	SEWER FUND	\$7,911.77
	ELECTRIC FUND	\$73,751.61
	GARBAGE FUND	\$23,049.00
	GOLF COURSE FUND	\$22,984.05

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS OCTOBER	\$0.00
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