

CITY OF HINTON
COUNCIL MEETING
OCTOBER 7, 2021
5:30 P.M.

Mayor Kelly Kreber called the October 7, 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, Barry Dittmer, Mark O'Neill, Kevin Archer and Mike Weinrich.

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: 9/2/21
2. September Treasurer's Report
3. Approval of September Bills

LOT #1 TUCKER HILL WATER TOWER DRAWING: Discussion on potential water storage on Lot #1 of Tucker Hill to provide to prospect real estate buyers in the Tucker Hill Estate Subdivision. Council explained that the current water study is not yet complete and once the water study was complete the City would check if the firm could provide future projected water demand to know what type of water storage facility would be needed.

CVA GRAIN STORAGE RESOLUTION #992: CVA would like to again store grain on City property. CVA would pay 2 cents per bushel. Grain must be removed by March 1, 2022. Certificate of insurance must be provided. Motion to approve and authorize the Mayor and Clerk to sign the agreement by Felts, seconded by Johnson, roll call vote all aye, Hagestrom absent, motion carried.

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

RENT PROPOSAL FARM GROUND RESOLUTION #993: Motion by Koopmans to set the time and place of hearing to act on a land rent proposal for November 4, 2021 at 5:30 p.m., seconded by Johnson, roll call vote all aye, Hagestrom absent, motion carried.

BUILDING PERMIT VIOLATION: Motion to authorize City Attorney to send letter regarding a building permit violation.

GOLF COURSE CART PATH QUOTES: Motion by Johnson to proceed with Golf Course cart path replacement, seconded by Pierson, all aye, motion carried.

PUBLIC SAFETY BLDG: Motion by Johnson to approve allowing the HGO to purchase and donate badge signs, to be hung by City maintenance employees, on the outside of the Public Safety Building, seconded by Felts, all aye, motion carried

INTERNAL LOAN FUND TRANSFER RESOLUTION #994: Motion by Koopmans to transfer \$20,914.40 from the electric fund to general as a loan to cover the expenditure of concrete repairs at the Public Safety building, to be repaid with TIF money. Seconded by Felts. Roll call vote all aye, Hagestrom absent, motion carried.

BUILDING LEASE RESOLUTION #995: Motion by Pierson to approve and authorize the Mayor and Clerk to sign the building lease agreement, seconded by Johnson, roll call vote all aye, Hagestrom absent, motion carried

- NO TRUCK PARKING ORDINANCE: Felts introduced the 2nd reading of an ordinance establishing no truck parking on City streets.

Motion by Pierson to approve the 2nd reading of the ordinance, seconded by Koopmans, roll call vote all aye, Hagestrom absent, motion carried.
- HINTON NW DESIGN PROPOSAL: Motion by Johnson to proceed with the proposal from Beck Engineering on a design of the Hinton NW Urban Renewal area, seconded by Pierson, all aye, motion carried.
- INTERNAL TRANSFER BACK FROM THE GENERAL TO ELEC.: Motion by Johnson to transfer the \$120,000 funds used for a real estate purchase back to the electric funds from general funds now that bond monies have been received, seconded by Pierson, all aye, motion carried.
- EMPLOYEE HANDBOOK: Discussion was held on proposed changes to the City employee handbook, changes noted and to be relayed to Lynch Dallas, PC before approving.
- HAZARD MITIGATION AMENDMENT RESOLUTION #996: Motion by Pierson amend the Hazard Mitigation Plan adopted on August 6, 2020, seconded by Koopmans, roll call vote all aye, Hagestrom absent, motion carried.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	\$573.26
COURT FINES	\$1,572.00
MISC REVENUES – POLICE	\$5.50
BUILDING/CONTR PERMITS	\$50.00
TRANSFER IN-GENERAL	\$1,250,000.00
PROPERTY TAXES	\$77,157.78
ALCOHOL BEVERAGE LICENSE	\$1,170.00
INTEREST-GENERAL	\$1,711.54
COMMUNITY HALL RENT	\$450.00
MISC REVENUE – GENERAL	\$71,281.96
ROAD USE	\$15,556.96
SPECIAL REVENUE	\$12,514.25
LOST	\$21,623.19
TIF REVENUE	\$5,858.05
WATER	\$15,335.09
SEWER	\$7,797.69
ELECTRIC	\$101,715.47
CUSTOMER DEPOSITS	\$200.00
GARBAGE	\$9,664.63
GOLF COURSE	\$29,370.60

TOTAL REVENUES

\$1,623,607.97

EXPENDITURES

AMERICAN TEST CNTR	TRUCK INSPECTION	\$521.00
BOMGAARS	SUPPLIES	\$204.76
BLUFF CREEK GOLF	CART RENTAL	\$576.00
BROWN SUPPLY CO.	SUPPLIES	\$198.00
CENTURYLINK	TELEPHONE	\$67.58
CERTIFIED TESTING	SPRINGBROOK	\$1,336.00
CHESTERMAN CO.	POP-WATER	\$243.80
CINTAS LOC 749	SUPPLIES	\$88.20
DGR & ASSOCIATES	ENGINEERING	\$4,125.00
EL GROSS REVENUE	ELECTRIC	\$4,056.08
FREMONT TIRE INC.	REPAIRS	\$32.53
GLAZER'S DIST	BEER	\$923.60
H & D UNDERGROUND.	BORING	\$904.00
HAWKINS, INC	CHEMICAL	\$1,885.92
HY VEE	SUPPLIES	\$11.56
IOWA ONE CALL	LOCATES	\$38.00
L & L DISTRIBUTING	BEER	\$1,419.35
LINCOLN NAT'L LIFE	INSURANCE	\$332.37
MENARDS-SIOUX CITY	PARTS	\$46.36
MIDAMERICAN	ELECTRIC	\$299.67
MIDWEST TURF & IRR	PARTS	\$2,503.51
PEPSI	POP	\$751.95
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,543.13
PLY CNTY TREASURER	TOM KEEHN REAL ESTATE TAXES	\$2,518.00
PREMIER	TELEPHONE	\$821.84
PRESTO X CO.	PEST CONTROL	\$161.00
SAM'S CLUB	ALCOHOLIC BEVERAGES	\$2,823.94
THOMPSON LAW	PAULA KEEHN	\$1,500.00
TITLEIST	MERCHANDISE	\$462.06
USA BLUE BOOK	SUPPLIES	\$93.42
U.S. POSTAL SERVICE	POSTAGE	\$104.76
VAN'S SANITATION	GARBAGE HAULING	\$3,099.25
VANDERPOL	SPRINGBROOK	\$121,447.67
VERIZON WIRELESS	CELLULAR PHONE	\$293.50
WELLMARK	INSURANCE	\$5,651.04
WIMECA	POWER	\$33,701.52
EPAY-WITHHOLDING	STATE TAXES	\$1,255.00
EPAY-SALES TAX	SALES TAX	\$3,525.00
EFTPS	FED/FICA TAX	\$9,007.19
IPERS	IPERS REGULAR	\$4,303.28
IPERS-POLICE	IPERS PROTECTED	\$801.54
BANK CARD	BANK CR CARD CHARGES	\$795.02
CARDIS MFG. CO.	REPAIRS	\$2,250.00
STRAWN CONST	COMMUNITY HALL PARKING	\$34,193.00
CASEY'S	SUPPLIES	\$24.94
WALL OF FAME	UNIFORM	\$198.83
RESCO	PARTS	\$89.67
EPAY-WATER	EXCISE TAX	\$926.00
KOOPMANS, MIKE	REBATE	\$25.00
CASEY'S MASTERCD	GAS	\$2,376.86
BERNIE'S LAWN	BLOWER	\$599.00
BECK ENGINEERING	ENGINEERING	\$14,137.50

VAN METER INC	PARTS	\$196.42
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
VISA	PAINT	\$248.81
EAKES OFFICE	SUPPLIES	\$164.40
PETERS TERESA	CELL PHONE	\$50.00
ELECTRIC PUMP	SUPPLIES	\$648.24
WRIGHT JAMES	MILEAGE	\$154.38
GENGLER JESSICA	REBATE	\$400.00
SLEEPER SHERYL	REBATE	\$2,100.00
PLY CNTY RECORDER	PAULA KEEHN REVENUE STAMPS	\$1,918.40
STAN HOUSTON	SUPPLIES	\$59.97
AHLERS COONEY	NORTH RESIDENTIAL URP	\$450.00
ABSOLUTE INSPECTION	NUISANCE	\$497.58
PLY CNTY ABSTRACT	TOM KEEHN ABSTRACTING	\$1,530.00
ZELLMER, KYLE	CELL PHONE	\$50.00
SMITH, TYLER	CELL	\$50.00
KEEHN, TOM	REAL ESTATE	\$476,039.80
LICH DAVID	REBATE	\$100.00
MURPHY TRACTOR	PARTS	\$2,290.00
LYNCH DALLAS, P.C.	HANDBOOK	\$3,703.00
SCHMILLEN CONST	FLOOD BERM	\$6,091.87
TD BANK USA, N.A.	KEEHN JUDGMENT	\$3,634.86
KEEHN, PAULA	REAL ESTATE	\$592,858.94
THE HOME DEPOT	SUPPLIES	\$122.49
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$25,933.54
	CLAIMS TOTAL	\$1,392,048.44
	GENERAL FUND	\$1,272,749.32
	ROAD USE TAX FUND	\$7,989.73
	EMPLOYEE BENEFITS FUND	\$4,489.08
	2019 FLOOD DISASTER FUND	\$7,841.87
	WATER FUND	\$6,015.96
	SEWER FUND	\$2,535.10
	ELECTRIC FUND	\$56,781.45
	GARBAGE FUND	\$7,772.38
	GOLF COURSE FUND	\$25,873.55

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS SEPTEMBER	\$0.00
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