

CITY OF HINTON
COUNCIL MEETING
NOVEMBER 4, 2021
5:30 P.M.

Mayor Kelly Kreber called the November 4, 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, James Wright, Chris Conlon, John Stoltze, Justin Vondrak, Kelly Derochie, Mike Weinrich, Landon Like and Jason Eygabroad.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- CONSENT AGENDA: Motion by Felts to approve, seconded by Koopmans, all aye, motions carried.
1. Approval of Minutes: 10/7/21 & 10/19/21
 2. October Treasurer's Report
 3. Approval of October Bills
 4. Alcoholic Beverage License – American Legion and Deer Run Golf Course
- BECK ENGINEERING SPRINGBROOK PAY APPLICATION: Jason and Landon with Beck Engineering presented an update on Springbrook construction and pay application 3 for VanderPol Construction. Motion by Felts to approve the pay application in the amount of \$233,261.86, seconded by Hagestrom, all aye, motion carried.
- BUILDING PERMIT APPROVAL PENDING OUTSTANDING UTILITY BALANCE: Discussion was held on denying building permit applications pending any outstanding utility account balances. Consensus that utility balances should be paid in full before building permits be approved and City Attorney to draft an Ordinance to present at the December council meeting.
- HANDICAP PARKING WEST MAIN: Discussion was held about making a handicap parking spot along West Main Street. City will look into the details.
- INTERNAL LOAN – FUND TRANSFER RESOLUTION #998: Motion by Johnson to borrow \$7,448.50 from general fund as a loan to cover legal fees from Amendment #3 to the Hinton Urban Renewal Plan to be repaid with TIF, seconded by Hagestrom, roll call vote, all aye, motion carried.
- INTERNAL LOAN – FUND TRANSFER RESOLUTION #999: Motion by Felts to borrow \$6,442.00 from general fund as a loan to cover legal fees from Amendment #4 to the Hinton Urban Renewal Plan to be repaid with TIF, seconded by Koopmans, roll call vote, all aye, motion carried.
- ANNUAL FINANCIAL REPORT, RES #1000: Motion to approve as published by Johnson, seconded by Felts, roll call vote, all aye, motion carried.
- URBAN RENEWAL REPORT 2020-2021: Motion to approve by Johnson, seconded by Pierson, all aye, motion carried.
- FUND TRANSFER: Motion by Hagestrom to approve a transfer from General Fund to TIF for a refund of \$2,620.00 in an overpayment of interest in December 2020, seconded by Felts, all aye, motion carried.
- WELLMARK BCBS REBATE: Motion by Koopmans to approve paying out the eligible employees their 30% portion of the \$174.77 rebate of their 2020 health insurance premiums from Wellmark BCBS that was issued on the October bill as part of the Affordable Care Act, seconded by Hagestrom, all aye, motion carried.
- NO TRUCK PARKING ORDINANCE #334: Felts introduced the 3rd reading of an ordinance establishing no truck parking on City streets.

Motion by Pierson to approve the 3rd reading of the ordinance, seconded by Koopmans, roll call vote all aye, motion carried.

CROSSWALK QUOTE: Discussion was held on a quote obtained from General Traffic for a crosswalk light to install on Main Street. Consensus was to look into a grant opportunity to help offset costs.

GOLF COURSE SPRAYER: Motion by Pierson to approve James to look at a used sprayer and execute the purchase of the sprayer for \$11,000.00 if after viewing in person he approves, seconded by Felts, all aye, motion carried.

PUBLIC HEARING FARM GROUND LEASE: Motion by Felts to open the hearing, seconded by Koopmans, all aye, motion carried. There were no oral or written objections. Motion by Hagestrom to close the hearing, seconded by Pierson.

RESOLUTION #1001: Motion by Johnson to accept the only bid received from John Stoltze for \$200.00 per acre, seconded by Felts, roll call vote, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:30 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$1,160.00
BUILDING/CONTR PERMITS	\$100.00
TRANSFER IN-GENERAL	\$20,914.40
PROPERTY TAXES	\$157,928.57
INTEREST-GENERAL	\$1,215.08
COMMUNITY HALL RENT	\$100.00
MISC REVENUE – GENERAL	\$620.48
ROAD USE	\$10,386.39
SPECIAL REVENUE	\$25,558.35
LOST	\$10,665.31
TIF REVENUE	\$45,507.15
WATER	\$11,284.64
SEWER	\$6,597.57
ELECTRIC	\$84,407.31
CUSTOMER DEPOSITS	\$100.00
GARBAGE	\$9,158.83
GOLF COURSE	\$14,147.46
TOTAL REVENUES	\$399,851.54

EXPENDITURES

BOMGAARS	PARTS	\$173.39
BLUFF CREEK GOLF	CART RENTAL	\$192.00
BROWN SUPPLY CO.	SUPPLIES	\$216.00
CENTURYLINK	TELEPHONE	\$67.38
CERTIFIED TESTING	FLOOD BERM	\$1,003.00

CHESTERMAN CO.	POP-WATER	\$341.80
CINTAS LOC 749	SUPPLIES	\$173.15
EL GROSS REVENUE	ELECTRIC	\$3,953.75
FREMONT TIRE INC.	REPAIRS	\$210.72
GLAZER'S	BEER	\$302.60
H & D UNDERGROUND	BORING	\$1,016.50
HAWKINS, INC	CHEMICAL	\$1,176.84
HINTON TIMES	PUBLISHING-ADVERTISING	\$308.13
HY VEE	FOOD	\$329.82
STATE HYGIENIC LAB	TESTING	\$130.00
JACKS UNIFORMS	UNIFORM	\$80.85
L & L DISTRIBUTING	BEER	\$176.00
LINCOLN NAT'L LIFE	INSURANCE	\$360.09
MENARDS-SIOUX CITY	PARTS	\$129.20
MIDAMERICAN	ELECTRIC	\$299.77
MW HONDA SUZUKI	PARTS-REPAIRS	\$744.50
PEPSI	POP	\$559.20
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,914.28
PREMIER	TELEPHONE	\$818.39
PRESTO X CO.	PEST CONTROL	\$56.00
REAMS SPRINKLER	REPAIRS	\$173.40
RED'S PRINTING CO.	SUPPLIES	\$23.75
SAM'S CLUB	ALCOHOLIC BEVERAGES	\$1,484.32
SAPP BROTHERS, INC.	FUEL	\$899.95
SIOUX SALES CO.	EQUIPMENT	\$109.95
THOMPSON LAW	LEGAL FEES	\$36,017.24
TITLEIST	MERCHANDISE	\$138.16
U.S. DEPT. OF ENERGY	METER CHARGE	\$500.00
USA BLUE BOOK	SUPPLIES	\$99.22
U.S. POSTAL SERVICE	POSTAGE	\$116.00
VAN'S SANITATION	GARBAGE HAULING	\$3,099.25
VANDERPOL EXCAV	SPRINGBROOK	\$134,439.49
VERIZON WIRELESS	CELLULAR PHONE	\$293.38
WESCO	SUPPLIES	\$1,690.00
WELLMARK	INSURANCE	\$6,910.55
WIMECA	POWER	\$53,705.87
EPAY-WITHHOLDING	STATE TAXES	\$1,831.00
EPAY-SALES TAX	SALES TAX	\$3,525.00
EFTPS	FED/FICA TAX	\$12,690.70
IPERS	IPERS REGULAR	\$6,178.90
IPERS-POLICE	IPERS PROTECTED	\$887.11
IA ALCOHOLIC BEV	ALCOHOLIC BEV LICENSE	\$959.40
BANK CARD	BANK CR CARD CHARGES	\$604.01
IA DEPT OF NAT'L RES	ANNUAL WATER USE FEE	\$95.00
CENTRAL VALLEY AG	CHEMICAL	\$309.42
NATE'S GLASS LLC	REPAIRS	\$1,671.06
STRAWN CONST	COMM HALL PARKING	\$59,188.14
CASEY'S	SUPPLIES	\$24.57
GREENWAY	MIRACLE PARK	\$792.00
WALL OF FAME	UNIFORM	\$136.00
IA DEPT PUBLIC SAFE	ON LINE WARRANTS SYSTEM	\$300.00
RESCO	REPAIRS	\$4,976.89
EPAY-WATER	EXCISE TAX	\$808.00
NE CHILD SUPPORT	CHILD SUPPORT	\$692.31
VISA	GPS	\$461.99
EAKES OFFICE	SUPPLIES	\$186.29
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	MILEAGE & CELL PHONE	\$233.12
O'CONNOR HEATING	AC CONTROL BOARD	\$2,276.00

ZELLMER, KYLE	CELL PHONE	\$50.00
SMITH, TYLER	CELL PHONE	\$50.00
SCHMILLEN CONST	FLOOD BERM	\$56,456.60
PAIGE BERGER	DEPOSIT REFUND	\$50.00
LEONARD TOM	REBATE	\$3,698.10
O.H. LIVERMORE	CLERKS OFFICE	\$4,995.00
TRI-STATE OVERHEAD	CLERKS OFFICE	\$3,020.00
WALTON, SHAWN	REBATE	\$2,047.50
YATES, WILLA	REBATE	\$300.00
ECHO ELECTRIC	PARTS	\$31.03
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$36,436.79
	CLAIMS TOTAL	\$463,445.82
	GENERAL FUND	\$266,529.88
	ROAD USE TAX FUND	\$11,658.00
	EMPLOYEE BENEFITS FUND	\$176.06
	2019 FLOOD DISASTER FUND	\$57,062.60
	WATER FUND	\$5,823.65
	SEWER FUND	\$2,649.82
	ELECTRIC FUND	\$86,268.16
	GARBAGE FUND	\$8,143.53
	GOLF COURSE FUND	\$25,134.12
	NON-BUDGETED EXPENSES	
MEDICAL REIMBURSEMENTS OCTOBER		\$122.50