

CITY OF HINTON
COUNCIL MEETING
JANUARY 6, 2022
5:30 P.M.

Mayor Kelly Kreber called the January 6, 2022 council meeting to order. Council members present were John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson. Jeff Felts was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, Chris Conlon, Mike Weinrich, Justin Vondrak, Landon Like and Jason Eygabroad.

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

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

1. Approval of Minutes: 12/9/21
2. December Treasurer's Report
3. Approval of December Bills
4. Alcoholic Beverage License – Prime Time Chop and Steakhouse, pending dram and all other paperwork being submitted

BECK ENGINEERING SPRINGBROOK PAY APPLICATION #5: Jason and Landon with Beck Engineering presented an update on Springbrook construction and pay application 5 for VanderPol Construction. Motion by Hagestrom to approve the pay application in the amount of \$35,272.03, seconded by Pierson, all aye, motion carried.

DECK VARIANCE: City Attorney advised that Smith's have not applied for a building permit. The deck was constructed without a building permit within 1 foot of the adjacent property owner. This is against our zoning rules and not having a building permit. The City Attorney went through the process stating a building permit needed to be obtained first, then make an application for a variance, which will be submitted to the Planning and Zoning Committee for their determination and then submitted to the City Council for final review. It was further advised by the City Attorney, Barry Thompson, that if they go through the above process it will not necessarily result in granting a variance.

POLICE TAHOE: Motion to open the hearing by Hagestrom, seconded by Koopmans, all aye, motion carried.

3 bids were received:

Chris Conlon - \$3,501.00
Chad Peters - \$5,500.00
Kyle Zellmer - \$5,856.00

Motion by Hagestrom to close the hearing, seconded by Koopmans, all aye, motion carried.

Motion by Johnson to accept the high bid from Kyle Zellmer in the amount of \$5,856.00, seconded by Hagestrom, all aye, motion carried.

DOT EASEMENT AGREEMENT: Motion by Koopmans to table item until a later meeting to allow City Attorney time to review the agreement before authorizing the Mayor to sign. Upon his review a hearing will be scheduled, seconded by Pierson, all aye, motion carried.

PROPERTY TAX LEVY: Motion by Koopmans to set time and place of hearing to act on Maximum Property Tax Levy on February 3, 2022 at 5:30pm, seconded by Hagestrom, all aye, motion carried

ORDINANCE #335
SPEED LIMIT: Motion by Pierson to introduce the ordinance establishing 25 mph speed zone on Tucker Hill Drive.

A speed zone shall be established 172' South of the intersection of Tucker Hill and Titan.

Motion by Johnson to waive the second and third readings of the ordinance, seconded by Hagestrom, roll call vote, all aye, motion carried.

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

APPOINTMENTS: The Mayor made the following appointments:

COUNCIL DEPT.: Mayor Pro-tem – Katie Pierson
Garbage & Golf Course – Mike Koopmans
Streets & Railroad – Jeff Felts
Parks – Katie Pierson
Water, Sewer & Electric – Jeff Johnson
City Buildings – John Hagestrom

CLERK-ATTORNEY City Clerk – Teresa Peters
Assistant City Clerk – Gerry Judd
City Attorney – Barry Thompson & Chad Thompson

Motion to approve the appointments by Pierson, seconded by Koopmans, all aye, motion carried

BOARD OF APPEALS: Adam Hageman, Jeff Peiffer, Chris Kovarna, Heath Hageman and Jeremy Hoppe.

Motion to approve the appointments by Pierson, seconded by Koopmans, all aye, motion carried.

PLANNING & ZONING: Dennis Binneboese, Steve Diediker, Bill Farmer, Amy Lindgren, Ken Spies, Terry VanRoekel and Maddison Zeller.

Motion to approve the appointments by Pierson, seconded by Koopmans, all aye, motion carried.

WIMECA REP.: Motion by Pierson to approve the appointment of Bill Farmer as the WIMECA representative and Kelly Kreber 1st Alternative Director, seconded by Koopmans, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:15 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	\$1356.35
COURT FINES	\$696.40
MISC REVENUES – POLICE	\$5.00
BUILDING/CONTR PERMITS	\$50.00
PROPERTY TAXES	\$11,818.12
ALCOHOLIC BEVERAGE LICENSE	\$390.00
INTEREST-GENERAL	\$912.04
COMMUNITY HALL RENT	\$500.00
MISC REVENUE – GENERAL	\$620.48
ROAD USE	\$9,310.50
SPECIAL REVENUE	\$1,916.91
LOST	\$25,845.45
TIF REVENUE	\$1,958.16
WATER	\$8,008.28
SEWER	\$6,881.61
ELECTRIC	\$98,919.47
CUSTOMER DEPOSITS	\$100.00
GARBAGE	\$8,890.42
GOLF COURSE	\$3,714.55
TOTAL REVENUES	\$181,893.74

EXPENDITURES

ANALYTICAL CONSULT	WELL 6	\$2,244.54
ARNOLD MOTOR	SUPPLIES-PARTS	\$76.25
BOMGAARS	PARTS	\$996.14
CENTURYLINK	TELEPHONE	\$66.57
CERTIFIED TESTING	SPRINGBROOK	\$4,801.00
CINTAS LOC 749	SUPPLIES	\$332.60
CONLON, CHRIS	SUPPLIES	\$26.74
ECHO GROUP, INC	MATERIALS	\$114.48
EL GROSS REVENUE	ELECTRIC	\$4,311.16
FREMONT TIRE INC.	REPAIRS	\$39.56
H & D UNDERGROUND	BORING	\$2,847.90
JIM HARVEY AGENCY	INSURANCE	\$707.00
HAWKINS, INC	CHEMICAL	\$1,702.02
HINTON TIMES	PUBLISHING-ADVERTISING	\$381.60
HY VEE	ALCOHOLIC BEVERAGE	\$113.62
IA LEAGUE OF CITIES	DUES	\$30.00
IOWA ONE CALL	LOCATES	\$31.30
IA RURAL WATER	DUES	\$225.00
IA UTILITIES BOARD	ASSESSMENT	\$537.00
LINCOLN NAT'L LIFE	INSURANCE	\$332.37
MATT PARROTT	SUPPLIES	\$36.67
MENARDS	PARTS	\$271.74
MIDAMERICAN ENERGY	NATURAL GAS	\$735.08
PLY COUNTY AUDITOR	ELECTION EXPENSES	\$692.42
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,591.39
PREMIER	TELEPHONE	\$818.39
PRESTO X CO.	PEST CONTROL	\$229.48
RADAR SHOP, INC.	RADAR CERTIFICATION	\$256.00
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$191.59
SAPP BROTHERS, INC.	FUEL	\$932.71

SIoux SALES CO.	EQUIPMENT	\$89.95
SUTER SERVICES	MAINT AGREEMENT	\$856.06
U.S. DEPT. OF ENERGY	METER CHARGE	\$500.00
U.S. POSTAL SERVICE	POSTAGE	\$116.80
UTILITY EQUIPMENT CO.	PARTS	\$16,588.49
VAN'S SANITATION	GARBAGE HAULING	\$3,099.25
VANDERPOL	SPRINGBROOK	\$110,151.88
VERIZON WIRELESS	CELLULAR PHONE	\$293.37
WESCO	PARTS	\$2,476.00
WELLMARK	INSURANCE	\$6,988.73
WIMECA	POWER	\$67,367.37
ZIEGLER INC.	SUPPLIES	\$268.44
EPAY-WITHHOLDING	STATE TAXES	\$1,182.00
EPAY-SALES TAX	SALES TAX	\$1,325.00
EFTPS	FED/FICA TAX	\$8,364.75
IPERS	IPERS REGULAR	\$4,224.82
IPERS-POLICE	IPERS PROTECTED	\$711.69
BANK CARD	BANK CR CARD CHARGES	\$67.74
KARL'S CHEVROLET	POLICE VEHICLE	\$36,681.30
GROVES, DON	POLICE CAR INSTALL	\$865.00
MIDWEST RENTALS	EQUIPMENT RENTAL	\$2,224.78
AMERICAN LEGION	FLAGS	\$40.00
NATE'S GLASS LLC	REPAIRS	\$69.55
STRAWN CONST	CART PATH	\$44,941.93
ILLINOIS CASUALTY CO	DRAM INSURANCE	\$899.00
RESCO	PARTS	\$400.72
EPAY-WATER	EXCISE TAX	\$493.00
CASEY'S MASTERCD	GAS	\$2,270.42
BECK ENGINEERING	KEEHN	\$26,340.00
VAN METER INC	PARTS	\$1,006.03
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
NWIA LEAGUE OF CITI	MEETING	\$45.00
VISA	AED CASES	\$436.32
PETERS TERESA	CELL PHONE	\$84.57
WRIGHT JAMES	CELL PHONE	\$50.00
SMITH TYLER	CELL PHONE	\$50.00
ZELLMER KYLE	CLOTHING ALLOWANCE	\$277.84
SCHINDEL LESLIE	REBATE	\$50.00
TNT	SUPPLIES	\$80.00
THEIN WELL	ANNUAL INSPECTION	\$275.00
ABSOLUTE INSPECTION	NUISANCE	\$520.03
PEOPLES BANK	NSF CHARGEBACK	\$5.00
TRI-STATE OVERHEAD	REPAIRS	\$279.40
MANHOLE REHAB	REPAIRS	\$18,590.00
UTECH KYLE	BCBS REBATE	\$40.20
WICKED GRAPHIX LLC	NEW POLICE VEHICLE	\$835.77
DITCH WITCH	PARTS	\$2,308.76
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$27,440.56
	CLAIMS TOTAL	\$421,406.38
	GENERAL FUND	\$132,460.09
	ROAD USE TAX FUND	\$123,154.49
	EMPLOYEE BENEFITS FUND	\$176.06
	2019 FLOOD DISASTER FUND	\$19,657.50
	WATER FUND	\$31,939.64
	SEWER FUND	\$4,187.08
	ELECTRIC FUND	\$92,095.27
	GARBAGE FUND	\$7,818.88
	GOLF COURSE FUND	\$9,917.37

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS DECEMBER	\$0.00
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GROSS EMPLOYEE WAGES PAID IN 2021

JOEL BERTRAND	\$1,700.00
CHRISTOPHER CONLON	\$54,281.68
ANDREW M HANSEN	\$49,609.80
CHRISTOPHER J KIM	\$5,432.00
RODNEY L BLACKMORE	\$2,825.91
DENNIS BINNEBOESE	\$25.00
STEVE DIEDIKER	\$25.00
AMY LINDGREN	\$25.00
TERRY VANROEKEL	\$25.00
JEFF FELTS	\$595.00
JOHN HAGESTROM	\$490.00
JEFFREY JOHNSON	\$630.00
MIKE KOOPMANS	\$630.00
KELLY KREBER	\$2,515.00
KATIE PIERSON	\$595.00
GERRY R JUDD	\$1,935.00
TERESA J PETERS	\$48,331.00
TYLER A SMITH	\$30,419.70
BRODY J SPIES	\$3,962.25
KYLE A UTECH	\$80,319.00
KYLE H ZELLMER	\$52,499.50
SARA FRIEDRICHSEN	\$933.75
MADISON R JOHNSON	\$553.50
SHAY M JOHNSON	\$2,794.50
COLE JOHNSTON	\$885.50
LAUREN L KIPP	\$2,094.75
ANN MEHRER	\$1,642.54
MORGAN WRIGHT	\$2,808.31
JAMIE GRELL	\$869.00
JAY T SMALL	\$5,035.34
SANDRA D SMALL	\$524.25
KRISTINE VONDRAK	\$2,053.16
MELISSA A WOOTEN	\$14,934.40
JAMES WRIGHT	\$55,061.87
RYAN D YATES	\$13,431.25
TOTAL EMPLOYEE WAGES	\$440,492.96