

CITY OF HINTON
COUNCIL MEETING
MARCH 10, 2022
5:30 P.M.

Mayor Kelly Kreber called the March 10, 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, Bart Boustead and Mark Kunkel.

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

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

1. Approval of Minutes: 2/3/22
2. February Treasurer's Report
3. Approval of February Bills
4. Approve Class C alcoholic beverage license – Casey's

INSURANCE: Motion by Johnson to renew the insurance policy with Jim Harvey Agency, Inc. with Continental Western Group for \$85,170.00, seconded by Pierson, all aye, motion carried.

836 SPRINGBROOK: Discussion was had on oversized vehicles on Springbrook using private property to turn around. Consensus was to order and hang a No Outlet Sign.

SILVER DOLLAR JULY 2ND FIREWORKS: Motion by Hagestrom to allow the Silver Dollar to use the City Parking lot adjacent to the property at 112 E. Main Street for a BBQ contest, outdoor band and fireworks Saturday, July 2, 2022. The parking lot will be cleaned and returned to its original state by noon the next day. Motion is pending the proper alcoholic beverage license and dram insurance are obtained. A certificate of liability insurance must also be provided to the City. Seconded by Koopmans, all aye, motion carried.

HINTON GROWTH ORGANIZATION SUMMERFEST: Motion by Johnson to approve a partial road closure to the frontage road on August 13th from 11:00 am to 4:00 pm as long as traffic could be detoured allowing Deer Run Golf Course to remain open during the closure. Also approved use of the City Parking Lot adjacent to the property at 112 E. Main Street for a band on August 13th. The parking lot will be cleaned and returned to its original state by noon the next day. Motion is pending the proper alcoholic beverage license and dram insurance are obtained. Also approved fireworks on August 13th. A certificate of liability insurance must also be provided to the City. Seconded by Hagestrom, all aye, motion carried.

BUDGET HEARING RESOLUTION #1007: Motion by Felts to open the hearing, seconded by Johnson, all aye, motion carried.

No oral or written objections.

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

Motion to approve as published by Johnson, seconded by Felts, roll call vote all aye, motion carried.

SALARY RESOLUTION #1008: Motion by Johnson to the following:

Effective with the April 1, 2022 Payroll, part time hourly golf course wages are: Jamie Grell \$12.00, Lauren Kipp \$11.00, Ann Mehrer \$12.25, Allison Sheets \$11.00, Jay Small \$11.00, Kris Vondrak \$12.25, Melissa Wooten \$12.50, Morgan Wright \$12.25, Ryan Yates \$16.00 and all new hires \$11.00.

Effective with the July 8, 2022 Payroll, Bi-weekly salaries are: Chris Conlon \$2,145.57, Andrew Hansen \$1,965.60, Teresa Peters \$1,965.60, Kyle Utech \$3,276.00, James Wright \$2,379.62 of which \$384.62 is reimbursed by Hinton Community School

Effective July 8, 2022 Payroll, full time hourly wages are: Melissa Wooten \$10.92 and Kyle Zellmer \$26.78.

Felts seconded the motion, roll call vote all aye, motion carried.

EMPLOYEE HANDBOOK: Motion by Johnson to approve the final draft of the employee handbook drafted by Lynch Dallas, PC, seconded by Felts, all aye, motion carried.

GRANT APPLICATION: Motion by Johnson to apply for funds to replace fencing and bleachers at the ball fields through the 2022 MRHD grant, seconded by Koopmans, all aye, motion carried.

WIMECA REP: Motion by Johnson to approve the appointment of Kelly Kreber as the WIMECA representative and accept the resignation of Bill Farmer as WIMECA representative. The Council and Mayor also extended their gratitude and appreciation for the many years of service from Bill. Seconded by Pierson, all aye, motion carried.

LYNCH DALLAS PC: Motion by Felts to approve and authorize the City Attorney, Barry Thompson, to retain Lynch Dallas PC to provide assistance concerning labor and employment issues if needed and authorize the Mayor to sign same agreement, seconded by Pierson, all aye, motion carried.

MIDAMERICAN EASEMENT AGREEMENT: Motion by Felts to approve easement agreement with MidAmerican to repair their 69kv structure on the North end of the Keehn property and have the Mayor and Clerk sign same agreement, seconded by Pierson, all aye, motion carried.

ELECTRIC RATE ORDINANCE: An Ordinance establishing an Electric rate schedule for the Municipal Electric System has been reviewed at previous Council meetings and a copy is available at the City Clerk's Office. If approved, the Ordinance will have an effective date of July 1, 2022.

Hagestrom introduced the ordinance establishing an Electric rate schedule effective July 1, 2022.

Motion by Hagestrom to approve the first reading of the ordinance, seconded by Felts, roll call vote all aye, motion carried.

EL FACILITIES CONSTRUCTION & REIMBURSEMENT AGREEMENT: Motion by Johnson to approve the construction and reimbursement agreement and authorize the Mayor to sign same agreement, seconded by Hagestrom, all aye, motion carried.

PROCEDURES EXAM: Motion by Felts to accept the proposal from Hunzelman, Putzier & Co., PLC to perform an agreed-upon procedures examination for the year ending June 30, 2021, cost not to exceed \$4,100.00, for the year ending June 30, 2022, cost not to exceed \$4,250.00 and for the year ending June 30, 2023, cost not to exceed \$4,400.00, seconded by Hagestrom, all aye, motion carried

SALE OF SURPLUS PROPERTY RESOLUTION #1009: Motion by Johnson to approve the sale of surplus property on the Spring Stabe Auction to the highest bidder and authorize the Mayor to sign titles and remove license plates of vehicles sold, seconded by Hagestrom, all aye, motion carried.

COUNCIL REPORT: Discussion was had regarding Miracle’s Park. Consensus was to proceed with Beck Engineering to provide a drawing for future upgrades.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 6:35 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$1,403.35
MISC REVENUES – POLICE	\$238.00
PROPERTY TAXES	\$3,435.76
ALCOHOLIC BEVERAGE LICENSE	\$390.00
INTEREST-GENERAL	\$52.76
COMMUNITY HALL RENT	\$500.00
GAS TAX	\$1,644.90
MISC REVENUE – GENERAL	\$4,107.60
ROAD USE	\$10,287.54
SPECIAL REVENUE	\$557.05
LOST	\$9,577.04
TIF REVENUE	\$528.00
WATER	\$7,792.80
SEWER	\$6,738.63
ELECTRIC	\$109,523.89
GARBAGE	\$10,150.02
GOLF COURSE	\$11,668.75
TOTAL REVENUES	\$178,596.09

EXPENDITURES

ANALYTICAL & CONS TESTING	\$3,205.81
BOMGAARS PARTS	\$88.05
CENTURYLINK TELEPHONE	\$64.83
CINTAS SUPPLIES	\$215.68
EAGLE RIDGE CORP ADMIN FEES	\$370.00
EL GROSS REVENUE ELECTRIC	\$5,404.73
GLAZER’S DIST BEER	\$142.40
HAWKINS, INC CHEMICAL	\$353.74
HINTON TIMES PUBLISHING-ADVERTISING	\$469.65

IOWA GOLF ASSOC	MEMBERSHIP	\$565.00
IOWA ONE CALL	LOCATES	\$16.20
JACKS UNIFORMS	SUPPLIES	\$116.45
L & L DISTRIBUTING	BEER	\$195.75
LINCOLN NAT'L LIFE	INSURANCE	\$259.55
MENARDS-SIOUX CITY	PARTS	\$791.37
MIDAMERICAN ENERGY	NATURAL GAS	\$1,134.63
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,149.03
PREMIER	TELEPHONE	\$817.04
RAILROAD MGMT	CROSSING RENT	\$313.34
SAM'S CLUB	ALCOHOLIC BEVERAGES	\$488.96
SAPP BROTHERS, INC.	FUEL	\$230.68
SIOUX CITY JOURNAL	PUBLISHING	\$960.00
SIOUX SALES CO.	EQUIPMENT	\$44.95
SOOLAND BOBCAT	PARTS	\$136.19
USA BLUE BOOK	SUPPLIES	\$2,406.49
U.S. POSTAL SERVICE	POSTAGE	\$117.20
UTILITY EQUIPMENT CO.	PARTS	\$204.14
VAN'S SANITATION	GARBAGE HAULING	\$3,204.00
VERIZON WIRELESS	CELLULAR PHONE	\$933.25
WELLMARK	INSURANCE	\$6,168.09
WIMECA	POWER	\$84,988.13
EPAY-WITHHOLDING	STATE TAX	\$1,032.00
EFTPS	FED/FICA TAX	\$6,630.36
IPERS	IPERS REGULAR	\$2,992.16
IPERS-POLICE	IPERS PROTECTED	\$640.17
BANK CARD	BANK CR CARD CHARGES	\$80.40
TRI-STATE OVERHEAD	REPAIRS	\$1,185.00
METRO ELECTRIC, INC.	GENERATOR	\$43,434.94
SXLAND HUMANE SOC	PET SERVICES	\$73.00
EL ENGINEERING	STREET LIGHTS	\$610.55
SIOUXLND LOCK & KEY	SUPPLIES	\$27.70
CASEY'S MASTERCD	GAS	\$1,033.77
BECK ENGINEERING	ENGINEERING	\$10,442.00
VAN METER INC	SUPPLIES	\$307.70
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
VISA	SUPPLIES	\$596.14
EAKES OFFICE	SUPPLIES	\$203.13
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	CELL PHONE	\$50.00
ZELLMER KYLE	CELL PHONE	\$50.00
MAIN STREET CHECKS	DEPOSIT SLIPS	\$99.60
O'REILLY AUTO PARTS	SUPPLIES	\$62.03
STARNET TECH	LIFT STATION	\$240.00
JUSTICE FIRE & SAFETY	FIRE EXTINGUISHERS	\$51.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$18,335.61
	CLAIMS TOTAL	\$207,244.13
	GENERAL FUND	\$52,626.40
	ROAD USE TAX FUND	\$5,373.35
	EMPLOYEE BENEFITS FUND	\$(307.08)
	WATER FUND	\$34,213.74
	SEWER FUND	\$2,863.68
	ELECTRIC FUND	\$97,477.14
	GARBAGE FUND	\$7,353.03
	GOLF COURSE FUND	\$7,643.87
MEDICAL REIMBURSEMENTS FEBRUARY		\$949.87