

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 3, 2022
5:30 P.M.

Mayor Kelly Kreber called the February 3, 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, David Lich, Brooke Smith and Kelsey Plueger.

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

PUBLIC FORUM: Brooke Smith and Kelsey Plueger presented the Council with plans for 2022 Summerfest the weekend of August 12-14th. Summerfest will be added to March 3, 2022 agenda.

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

1. Approval of Minutes: 1/6/22, 1/13/22 & 1/20/22
2. January Treasurer's Report
3. Approval of January Bills

DAVID LICH INQUIRY ON LAND PURCHASE: David Lich inquired on purchasing some land adjacent to his lot, to the North, from the City. Due to an easement and the potential for future sewer and water lines the consensus was to recommend a maintenance and use agreement and have City Attorney, Barry Thompson draft the agreement.

PROPOSED PROPERTY TAX LEVY HEARING: Motion by Koopmans to open the hearing, seconded by Johnson, all aye, motion carried.

No oral or written objections.

RESOLUTION #1004 Motion by Hagestrom to close the hearing, seconded by Pierson, all aye, motion carried.

Motion to approve Proposed Property Tax Levy as published by Johnson, seconded by Koopmans, roll call vote all aye, motion carried

PROPOSED PURCHASE AGREEMENT AND QUIT CLAIM DEED: Motion by Hagestrom to open the hearing, seconded by Pierson, all aye, motion carried.

No oral or written objections.

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

RESOLUTION #1005 Motion to approve Proposed Purchase Agreement and Quit Claim Deed with Iowa Dept of Transportation and authorize Mayor and Clerk to sign by Johnson, seconded by Koopmans, roll call vote all aye, motion carried.

BUILDING PERMIT ORDINANCE #336: Hagestrom introduced the ordinance that building permits will not be approved if utility account balances are past due.

Motion by Pierson to waive the 2nd and 3rd readings of the ordinance, seconded by Hagestrom, roll call vote, all aye, motion carried.

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

INTERNAL LOAN FUND TRANSFER RESOLUTION #1006: Motion by Johnson to transfer \$44,941.93 from the electric fund to golf course as a loan to cover the expenditure of the cart path repairs to be repaid with TIF money. Seconded by Pierson. Roll call vote all aye, motion carried.

ELECTRIC RATE STRUCTURE: Discussion was held on the rate structure changes prepared by DGR & Associates. Consensus to move forward with the new rate structure with an ordinance effective new fiscal year, July 1, 2022.

RAISE INCREMENT SPRAYING LICENSE: No action was taken.

SHED LOCATED ON CITY PROPERTY: Motion by Hagestrom to approve City Attorney, Barry Thompson, to proceed with writing a certified letter to the owner of the building potentially located on City property, seconded by Koopmans, all aye, motion carried.

BUDGET HEARING: Motion by Pierson to set the budget hearing for March 3, 2022 at 5:30 p.m., seconded by Koopmans, all aye, motion carried.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$481.95
MISC REVENUES – POLICE	\$5,935.55
BUILDING/CONTR PERMITS	\$50.00
PROPERTY TAXES	\$2,859.01
INTEREST-GENERAL	\$55.00
COMMUNITY HALL RENT	\$450.00
MISC REVENUE – GENERAL	\$700.10
ROAD USE	\$10,597.29
SPECIAL REVENUE	\$463.82
LOST	\$7,974.99
TIF REVENUE	\$208.54
WATER	\$8,644.68
SEWER	\$7,542.70
ELECTRIC	\$107,576.90
GARBAGE	\$8,875.86
GOLF COURSE	\$284.75
TOTAL REVENUES	\$162,701.64

EXPENDITURES

BOMGAARS	PARTS	\$218.18
CENTURYLINK	TELEPHONE	\$66.98
CERTIFIED TESTING	MAIN STREET	\$1,265.00
CINTAS LOC 749	SUPPLIES	\$107.84
CONLON, CHRIS	SUPPLIES	\$16.92
EL GROSS REVENUE	ELECTRIC	\$5,202.00
FREMONT TIRE INC.	CHAINS	\$860.00
HYDRAULIC SALES	PARTS	\$151.68
IOWA ONE CALL	LOCATES	\$43.00
JACKS UNIFORMS	SUPPLIES	\$152.85
LINCOLN NAT'L LIFE	INSURANCE	\$357.45
MENARDS	PARTS	\$543.76
MIDAMERICAN	NATURAL GAS	\$1,227.95
PLY CNTY COMM CTR	ASSESSMENT	\$5,568.00
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,615.63
PREMIER	TELEPHONE	\$817.04
PRESTO X CO.	PEST CONTROL	\$105.00
RED'S PRINTING CO.	SUPPLIES	\$167.14
SAPP BROTHERS, INC.	FUEL	\$1,243.96
U.S. POSTAL SERVICE	POSTAGE	\$116.80
VAN'S SANITATION	GARBAGE HAULING	\$3,204.00
VERIZON WIRELESS	CELLULAR PHONE	\$293.26
WESCO	PARTS	\$475.00
WELLMARK	INSURANCE	\$6,988.73
WIMECA	POWER	\$15,502.10
ZIMCO	CHEMICAL	\$3,587.80
EPAY-WITHHOLDING	STATE TAXES	\$1,125.00
EPAY-SALES TAX	SALES TAX	\$1,759.00
EFTPS	FED/FICA TAX	\$7,283.82
IPERS	IPERS REGULAR	\$3,482.32
IPERS-POLICE	IPERS PROTECTED	\$645.61
STAPLE'S	SUPPLIES	\$86.64
BANK CARD	BANK CR CARD CHARGES	\$57.72
IA DEPT OF NAT'L RES	ANNUAL FEE	\$195.00
GROVES, DON	POLICE CAR INSTALL	\$341.96
TRI-STATE OVERHEAD	REPAIRS	\$1,185.00
EL ENGINEERING	WELL 6	\$644.99
RESCO	SUPPLIES	\$1,494.58
KREBER KELLY	MEETINGS	\$52.64
EPAY-WATER	EXCISE TAX	\$417.00
HITCHES & TRAILERS	TRAILER	\$12,400.00
BECK ENGINEERING	KEEHN	\$4,385.50
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
VISA	WATER CERT	\$183.50
EAKES	SUPPLIES	\$566.12
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	CELL PHONE	\$50.00
SMITH TYLER	CELL PHONE	\$50.00
ZELLMER KYLE	CELL PHONE	\$50.00
BOTTJEN IMPLEMENT	SUPPLIES	\$124.81
WALMART	BEVERAGES	\$2.88
SCHMILLEN CONST	IMPROVEMENTS	\$16,045.00
BLACKSTRAP INC	SALT	\$3,843.00
ISU REGISTRATION	TESTING	\$160.00
IOWA STATE BANK	BANK FEES	\$2.14
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$20,593.03
	CLAIMS TOTAL	\$130,636.87
	GENERAL FUND	\$30,941.50

ROAD USE TAX FUND	\$15,127.19
EMPLOYEE BENEFITS FUND	\$176.06
2019 FLOOD DISASTER FUND	\$845.00
WATER FUND	\$3,403.76
SEWER FUND	\$17,987.72
ELECTRIC FUND	\$43,602.74
GARBAGE FUND	\$7,947.63
GOLF COURSE FUND	\$10,605.27

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS JANUARY	\$0.00
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