

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

Mayor Kelly Kreber called the May 5, 2022 council meeting to order. Council members present were Jeff Johnson, Mike Koopmans and Katie Pierson. Jeff Felts and John Hagestrom were absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, Chris Conlon, Will Pierson, Jim Fischer, Ken Carlson, Luke Howell, Warren Lahrs and Dena Johnston.

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

PUBLIC FORUM: Ken Carlson introduced himself as the District 13 House Representative from Whiting, IA.

Jim Fischer, Merville Mayor, presented to the Council an opportunity to share a Nuisance Inspector with Merville and other surrounding towns. Merville is willing to be the employee hub and be responsible for all paperwork, payroll, etc.

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

1. Approval of Minutes: 4/7/22
2. April Treasurer's Report
3. Approval of April Bills
4. Alcoholic Beverage License Deer Run Golf Course

PRIME TIME STEAK & CHOP HOUSE: Motion by Pierson to allow Luke Howell use of the side parking lot at the ball fields and of park, minus the fields, on September 24, 2022 for a BBQ and car show, seconded by Johnson, all aye, motion carried.

NICK BOGENRIEF WRITTEN OFFER and HEARING ON LEASING CITY PROPERTY: Nick Bogenrief made an offer to lease the North 18 feet of Lot 1, Block 1, Hinton Proper, Hinton, Plymouth County, Iowa for \$1.00. After discussion, Motion by Koopmans to set a time and place of hearing concerning said offer for June 2, 2022 at 5:30 p.m. at the Hinton City Hall. Motion seconded by Johnson, all voted aye, absent Felts and Hagestrom.

REZONE RESIDENTIAL TO COMMERCIAL: Will Pierson presented to Council rezoning the West 70 feet of Lot 8 Subdivision Block 2, Hinton Proper, Hinton, Plymouth County, Iowa to commercial. The lot is currently zoned residential. Consensus from Council was to proceed with code guidelines and schedule a meeting with Planning and Zoning.

ELECTRIC RATE ORDINANCE #337: 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.

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

Motion by Koopmans to approve the third reading of the ordinance, seconded by Johnson, roll call vote all aye, motion carried.

IADOT RIGHT OF WAY EASEMENT: Motion by Pierson to authorize the City Clerk to sign the agreement with the DOT for the storm sewer culvert project, seconded by Koopmans, all aye, motion carried.

BUDGET AMENDMENT HEARING: Motion by Koopmans to set the budget amendment hearing for May 25, 2022 at 7:00 am, seconded by Pierson, all aye, motion carried.

INTERNAL LOAN FUND TRANSFER RESOLUTION #1011: Motion by Koopmans to transfer \$70,370.57 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 Johnson, roll call vote all aye, motion carried.

DESTINATION IOWA APPLICATION AND LETTER OF SUPPORT: Motion by Johnson to authorize a letter of support be submitted to be included in the Sioux City's Destination Iowa application for a Siouxlend Regional Trail Connection Project, which includes the Plywood Trail, seconded by Pierson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:50 PM

Teresa Peters, City Clerk

Kelly Kreber, Mayor

		REVENUES	
COURT FINES		\$1,056.00	
BUILDING PERMITS		\$50.00	
PROPERTY TAXES		\$152,494.47	
INTEREST-GENERAL		\$113.65	
COMMUNITY HALL RENT		\$850.00	
GAS TAX		\$1,003.21	
MISC REVENUE – GENERAL		\$1,336.35	
ROAD USE		\$13,985.14	
SPECIAL REVENUE		\$24,729.64	
LOST		\$9,577.04	
TIF REVENUE		\$46,580.19	
WATER		\$7,432.04	
SEWER		\$6,327.28	
ELECTRIC		\$54,942.80	
CUSTOMER DEPOSITS		\$300.00	
GARBAGE			
	\$8,508.37		
GOLF COURSE			
	\$83,367.98		
TOTAL REVENUES			\$412,654.16

		EXPENDITURES	
	BOMGAARS	SUPPLIES	\$788.58
	BROWN SUPPLY CO.	SUPPLIES	\$180.00
	CENTURYLINK	TELEPHONE	\$64.72
	CINTAS	SUPPLIES	\$323.52
EL GROSS REVENUE	ELECTRIC	\$4,567.98	
FERGUSON WATER	METERS-SUPPLIES	\$1,850.00	
	FREMONT TIRE INC.	REPAIRS	\$68.03
JIM HARVEY AGENCY	INSURANCE	\$82,038.00	
	HAWKINS, INC	CHEMICAL	\$687.31
	HINTON TIMES	PUBLISHING-ADVERTISING	\$170.41
IDALS		APPLICATOR CERTIFICATION	\$15.00
	JACKS UNIFORMS	SUPPLIES	\$231.95

	LINCOLN NAT'L LIFE	INSURANCE	\$319.72
	MENARDS-SIOUX CITY	PARTS	\$445.25
	MIDAMERICAN ENERGY	ELECTRIC	\$453.01
MIDWEST TURF	PARTS	\$1,162.73	
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$5,139.68	
PLY CNTY TREASURER	PROPERTY CERT	\$52,394.75	
PREMIER	TELEPHONE	\$815.34	
	SAM'S CLUB	ALCOHOLIC BEVERAGES	\$2,532.82
	SIOUX SALES CO.	EQUIPMENT	\$79.90
	TITLEIST	MERCHANDISE	\$2,596.08
	USA BLUE BOOK	SUPPLIES	\$1,847.48
	U.S. POSTAL SERVICE	ENVELOPES	\$3,608.75
	VAN'S SANITATION	GARBAGE HAULING	\$3,204.00
	VAN WERT INC.	PARTS	\$1,092.13
	VERIZON WIRELESS	CELLULAR PHONE	\$293.20
WELLMARK	INSURANCE	\$6,865.60	
	WIMECA	POWER	\$51,767.20
	EPAY-WITHHOLDING	STATE TAX	\$1,565.00
	EPAY-SALES TAX	SALES TAX	\$1,873.94
	EFTPS	FED/FICA TAX	\$10,903.23
	IPERS	IPERS REGULAR	\$5,012.31
	IPERS-POLICE	IPERS PROTECTED	\$907.28
MOUSER DIGGING	WATER REPAIRS	\$2,448.75	
	BANK CARD	BANK CR CARD CHARGES	\$273.42
	CALLAWAY	MERCHANDISE	\$1,102.48
S.C. TRUCK & TRAILR	REPAIRS	\$201.24	
ELECTRICAL ENG	PARTS	\$1,165.00	
	WALL OF FAME	PLAQUE	\$25.00
IA DEPT OF PUB SAFE	ON LINE WARRANTS SYSTEM	\$600.00	
	RESCO	PARTS	\$154.45
EPAY-WATER	EXCISE TAX	\$409.66	
CASEY'S MASTERCD	GAS	\$2,055.36	
	META TECH MEDIA	WEBSITE DESIGN & MAINT	\$150.00
	RIEKES EQUIPMENT CO.	PARTS	\$1,139.82
NE CHILD SUPPORT	CHILD SUPPORT	\$692.31	
	VISA	SUPPLIES	\$286.38
EAKES	SUPPLIES	\$80.13	
	PETERS TERESA	CELL PHONE	\$65.21
	ELECTRIC PUMP	PARTS	\$2,644.10
	WRIGHT JAMES	CELL PHONE	\$50.00
	ZELLMER KYLE	CELL PHONE	\$50.00
	BUILDERS FIRST	SUPPLIES	\$214.00
	WALMART	BEVERAGES	\$8.88
	AMAZON	SUPPLIES	\$8.01
	PEOPLES BANK	BANK FEE	\$5.00
	THE HOME DEPOT	SUPPLIES	\$142.78
	DIRK BAK REPAIR	REPAIRS	\$164.76
	DEBOER TREE FARM	TREES	\$1,470.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$30,191.97	
	CLAIMS TOTAL	\$291,663.61	
	GENERAL FUND	\$123,740.49	
	ROAD USE TAX FUND	\$5,202.09	
	EMPLOYEE BENEFITS FUND	\$5,615.16	
	WATER FUND	\$19,146.38	
	SEWER FUND	\$3,883.66	
	ELECTRIC FUND	\$90,066.60	
	GARBAGE FUND	\$8,412.68	
	GOLF COURSE FUND	\$35,596.55	

MEDICAL REIMBURSEMENTS APRIL

\$2,202.23