

CITY OF HINTON
COUNCIL MEETING
JUNE 9, 2022
5:30 P.M.

Mayor Kelly Kreber called the June 9, 2022 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, James Wright, James Conway, Nick Bogenrief and Jacob Jorgensen.

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

PUBLIC FORUM: Jacob Jorgensen met with the council regarding a building permit to expand the second story of his residence. Consensus was to provide City Inspector with copies.

CONSENT AGENDA: Motion by Koopmans to approve with changes to 5/5/22 public forum, seconded by Pierson, all aye, motions carried.

1. Approval of Minutes: 5/5/22 with public forum changes and 5/25/22
2. May Treasurer's Report
3. Approval of May Bills
4. Alcoholic Beverage License Silver Dollar

NICK BOGENRIEF HEARING ON LEASING CITY PROPERTY: Motion by Hagestrom to open hearing, seconded by Koopmans, all aye, motion carried.

There were no written or oral objections.

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

Motion by Hagestrom to accept the lease as written for the North 18 feet of Lot 1, Block 1, Hinton Proper, Hinton, Plymouth County, Iowa for \$1.00 with auto renewal every 12 months, contingent on repair to the building within 15 months, seconded by Johnson, roll call vote, all aye, motion carried.

EMPLOYMENT: Motion by Felts to accept the resignation of Andrew Hansen effective June 24, 2022 with thanks for his service, seconded by Johnson, all aye, motion carried.

SALARY RESOLUTION #1013: Motion by Pierson to approve the following:

Logan Johnson: Biweekly salary of \$1,923.08 with one week vacation for years 0-2 effective when qualifications have been met. City will pay for academy and require a 3-year reimbursement contract to be signed.

Seconded by Hagestrom, roll call vote, all aye, motion carried.

INTERNAL LOAN FUND TRANSFER RESOLUTION #1014: Motion by Johnson to transfer \$28,998.94 from the general fund to water fund for expenditures through the American Cares Act Funds, seconded by Koopmans, roll call vote all aye, motion carried.

INTERNAL LOAN FUND TRANSFER RESOLUTION #1015: Motion by Koopmans to transfer \$4,801.10 from the general fund to sewer fund for expenditures through the American Cares Act Funds, seconded by Felts, roll call vote all aye, motion carried.

EXPENDITURE: Motion by Felts to approve the Ditch Witch invoice in the amount of \$33,309.96 for a payment date of July 1, 2022 for a Hydro Vac budgeted for the 2022/2023 fiscal year, seconded by Johnson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 6:45 PM

Teresa Peters, City Clerk

Kelly Kreber, Mayor

		REVENUES	
MISC REVENUES – POLICE		\$10.00	
BUILDING PERMITS		\$50.00	
TRANSFER IN – TIF		\$35,974.46	
PROPERTY TAXES		\$54,596.53	
ALCOHOL BEVERAGE LICENSE		\$100.00	
CIGARETTE PERMITS		\$75.00	
INTEREST-GENERAL		\$105.62	
COMMUNITY HALL RENT		\$2,100.00	
MISC REVENUE – GENERAL		\$15,608.35	
ROAD USE		\$5,369.58	
ROAD USE BOND & MISC REVENUES		\$10,252.75	
SPECIAL REVENUE		\$1,041.87	
LOST		\$11,266.64	
TIF REVENUE		\$819.99	
WATER		\$9,880.77	
SEWER		\$8,211.41	
ELECTRIC		\$122,745.85	
GARBAGE			
	\$11,034.40		
GOLF COURSE			
	\$169,743.19		
TOTAL REVENUES			\$458,986.41

		EXPENDITURES	
	BEELNER SERVICE INC. IRRIGATION	\$3,902.15	
	BOMGAARS PARTS	\$593.85	
	BROWN SUPPLY CO. SUPPLIES	\$410.00	
	CENTURYLINK TELEPHONE	\$64.00	
	CINTAS LOC 749 SUPPLIES	\$215.68	
EL GROSS REVENUE	ELECTRIC	\$4,319.34	
GENERAL TRAFFIC	ANNUAL AGREEMENT	\$375.00	
GLAZER'S DIST	BEER	\$2,237.20	
STAN HOUSTON EQUIP	PARTS	\$161.30	
IOWA GOLF ASSOC	MEMBERSHIP	\$396.00	
	JACKS UNIFORMS SUPPLIES	\$463.69	
	JERRY'S AUTOMOTIVE REPAIRS	\$1,066.09	
	L & L DISTRIBUTING BEER	\$2,063.75	
	LINCOLN NAT'L LIFE INSURANCE	\$295.96	
	MENARDS-SIOUX CITY PARTS	\$1,540.90	
	MIDAMERICAN ENERGY ELECTRIC	\$347.34	
MIDWEST TURF & IRR	PARTS	\$2,562.16	
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,342.74	

PREMIER	TELEPHONE	\$815.34	
	PRESTO X CO.	PEST CONTROL	\$174.78
	SAM'S CLUB	ALCOHOLIC BEVERAGES	\$1,384.92
	SIoux SALES CO.	EQUIPMENT	\$1,262.80
	USA BLUE BOOK	SUPPLIES	\$55.77
	U.S. POSTAL SERVICE	POSTAGE	\$114.00
	VAN'S SANITATION	GARBAGE HAULING	\$3,204.00
	VAN WERT INC.	PARTS	\$456.85
	VERIZON WIRELESS	CELLULAR PHONE	\$293.26
WELLMARK	INSURANCE	\$6,865.60	
	WIMECA	POWER	\$42,540.61
	ZIMCO	CHEMICAL	\$902.00
FIRST TRUST SAVINGS	BOND INT-PRIN PAYMENT	\$53,260.00	
	EPAY-WITHHOLDING	STATE TAX	\$1,222.00
	EPAY-SALES TAX	SALES TAX	\$6,270.69
	EFTPS	FED/FICA TAX	\$9,120.26
	IPERS	IPERS REGULAR	\$4,151.09
	IPERS-POLICE	IPERS PROTECTED	\$672.14
	BANK CARD	BANK CR CARD CHARGES	\$969.87
STRAWN CONST	CART PATH REPAIRS	\$70,370.57	
	AMERICAN BANK	BOND PRIN/INT	\$34,405.00
GREENWAY	SEEDING	\$500.00	
	WALL OF FAME	CLOTHING ALLOWANCE	\$202.00
EPAY-WATER	EXCISE TAX	\$477.96	
CASEY'S	GAS	\$905.15	
	META TECH MEDIA	WEBSITE DESIGN & MAINT	\$450.00
BECK ENGINEERING	ENGINEERING	\$4,473.00	
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54	
	BOTTJEN, ADAM	SOFTWARE MAINTENANCE	\$84.00
	US FOODS	SUPPLIES	\$1,112.23
	VISA	AMMO	\$99.42
EAKES OFFICE	SUPPLIES	\$426.19	
	PETERS TERESA	CELL PHONE	\$50.00
	WRIGHT JAMES	CELL PHONE	\$387.55
	ZELLMER KYLE	CELL PHONE	\$50.00
	AMAZON	SUPPLIES	\$8.01
	FLEET FARM	PARTS	\$57.72
	PEOPLES BANK	PRINCIPAL PAYMENT	\$115,034.24
	JUSTICE FIRE & SAFETY	ANNUAL MAINTENANCE	\$1,312.07
	MILLER LONNA	DEPOSIT REFUND	\$50.00
	SHANAHAN LORI	DEPOSIT REFUND	\$50.00
	REHAB SYSTEM LLC	JET VAC/TELEVISIONING	\$2,115.00
	RISER INCORPORATED	REPAIRS	\$275.00
DEER RUN	TESTING	\$1.00	
	PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$26,856.76
EL TRANSFERS	INTERNAL LOANS	\$115,312.50	
TIF TRANSFER OUT	TIF LOANS	\$35,974.46	
		CLAIMS TOTAL	\$570,594.50
		GENERAL FUND	\$26,294.57
		ROAD USE TAX FUND	\$3,961.75
		EMPLOYEE BENEFITS FUND	\$4,988.46
		TAX INCREMENT FINANCING	\$35,974.46
		DEBT SERVICE FUND	\$202,699.24
		WATER FUND	\$3,950.78
		SEWER FUND	\$4,008.50
		ELECTRIC FUND	\$172,051.36
		GARBAGE FUND	\$7,671.74
		GOLF COURSE FUND	\$108,993.94

MEDICAL REIMBURSEMENTS MAY \$0.00