

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

Mayor Kelly Kreber called the October 6, 2022 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, John Hagestrom and Katie Pierson. Mike Koopmans was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, and James Wright.

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

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

1. Approval of Minutes: 9/8/22
2. September Treasurer's Report
3. Approval of September Bills

INSURANCE RENEWAL RESOLUTION #1020: Motion by Johnson to approve the following for renewal 12/01/22:

Health Insurance: The City will renew Complete Blue 4000 PPO from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.

Dental Insurance: The City will renew Blue Dental 2000.

Vision Insurance: The City will renew Avesis/Amplifon.

The City will pay the third-party administrative costs. The City will continue to pay 100% of the single health, dental and vision insurance premiums and 70% of the family health and dental premiums through the budget year 2022/2023. Family vision will be 100% employee paid.

Seconded by Hagestrom, roll call vote, all aye, motion passes 4 to 0.

STREET FINANCE REPORT: Motion to approve by Johnson, seconded by Felts, all aye, motion carried.

ELECTRIC PUMP PROPOSAL: Motion by Johnson to approve the proposal from Electric Pump for a NCC & Mag Meter in the amount of \$7,950.00 for networked cellular communicators and accessories, seconded by Hagestrom, all aye, motion carried.

COMMUNITY HALL RENTING: Discussion was had and Johnson motioned to authorize City staff to refuse service and increase the damage deposit for renting the Hinton Community Hall from \$50.00 to \$150.00, seconded by Pierson, all aye, motion carried.

EAKES OFFICE SOLUTIONS LEASE RESOLUTION #1021: Motion by Johnson to approve the Eakes Office Solutions lease agreement effective 10/6/22 in the amount of \$127.42 per month for 60 months for a new BP-70C31 color copier, fax and scanner, seconded by Hagestrom, roll call vote, all aye, motion passes 4 to 0.

HALLOWEEN: Discussion was had and consensus was no action taken by Council to switch the time and place of a holiday not governed by the City.

Motion by Felts to adjourn, seconded by Hagestrom, all aye, meeting adjourned 6:40 PM

Teresa Peters, City Clerk

Kelly Kreber, Mayor

	REVENUES	
COURT FINES	\$526.00	
MISC REVENUE – POLICE	\$15.00	
BUILDING/CONTR PERMITS	\$1,250.00	
PROPERTY TAXES	\$76,012.46	
ALCOHOLIC BEVERAGE LICENSE	\$390.00	
INTEREST-GENERAL	\$604.99	
COMMUNITY HALL RENT	\$950.00	
MISC REVENUE – GENERAL	\$5,409.35	
ROAD USE	\$14,663.42	
SPECIAL REVENUE	\$17,872.86	
LOST	\$17,378.39	
TIF REVENUE	\$64,518.66	
DEBT SERVICE	\$13,731.76	
WATER	\$16,101.98	
SEWER	\$8,465.45	
ELECTRIC	\$97,881.69	
GARBAGE		
	\$10,380.39	
GOLF COURSE		
	\$26,480.34	
TOTAL REVENUES		\$372,632.74

	EXPENDITURES	
	BOMGAARS PARTS	\$670.54
BLUFF CREEK GOLF	CART RENTAL	\$12,600.00
	BROWN SUPPLY CO. SUPPLIES	\$622.00
	CASH TOURNAMENT CASH	\$186.67
	CENTURYLINK TELEPHONE	\$68.48
	CHESTERMAN CO. POP-WATER	\$819.70
	CINTAS LOC 749 SUPPLIES	\$323.52
EL GROSS REVENUE	ELECTRIC	\$3,087.62
FERGUSON WATER	METERS-SUPPLIES	\$1,615.16
	FREMONT TIRE INC. REPAIRS	\$89.84
GLAZER'S DIST	BEER	\$725.00
	HAWKINS, INC CHEMICAL	\$1,601.99
	HINTON TIMES PUBLISHING-ADVERTISING	\$275.20
	HY VEE ALCOHOLIC BEVERAGES	\$188.80
	IA PRISON INDUSTRIES SIGNS	\$334.80
	JACKS UNIFORMS SUPPLIES	\$1,443.40
	L & L DISTRIBUTING BEER	\$740.50
	LINCOLN NAT'L LIFE INSURANCE	\$346.09
	MENARDS-SIOUX CITY PARTS	\$802.17
	MIDAMERICAN ENERGY ELECTRIC	\$305.44

MIDWEST HONDA	PARTS-REPAIRS	\$318.78	
	MIDWEST TURF	PARTS	\$60,363.25
	PEPSI	POP	\$459.00
PLY CNTY SOLID WAS	LANDFILL CHARGES		\$4,745.96
PLY CNTY TREASURER	PROPERTY TAXES	\$2,904.00	
PREMIER	TELEPHONE	\$841.59	
	PRESTO X CO.	PEST CONTROL	\$174.78
	S & S EQUIPMENT, INC.	PARTS	\$375.74
SAM'S CLUB	ALCOHOLIC BEVERAGES		\$1,600.26
	SAPP BROTHERS, INC.	FUEL	\$2,275.46
	T & R ELECTRIC	PARTS	\$630.00
	U.S. POSTAL SERVICE	POSTAGE	\$114.00
	UTILITY EQUIPMENT CO.	PARTS	\$960.00
VAN'S SANITATION	GARBAGE HAULING		\$3,204.00
VERIZON WIRELESS	CELLULAR PHONE		\$209.10
WELLMARK	INSURANCE	\$5,714.24	
	WIMECA	POWER	\$56,239.73
	ZIMCO	CHEMICAL	\$3,116.50
IA LAW ENFORCEMENT	INSERVICE	\$150.00	
	EPAY-WITHHOLDING	STATE TAX	\$2,023.00
	EPAY-SALES TAX	SALES TAX	\$3,811.72
	EFTPS	FED/FICA TAX	\$13,825.59
	IPERS	IPERS REGULAR	\$6,368.86
	IPERS-POLICE	IPERS PROTECTED	\$1,982.99
	BANK CARD	BANK CR CARD CHARGES	\$870.64
	METRO ELECTRIC, INC.	REPAIRS	\$447.95
	IA STATE UNIVERSITY	SERVSAFE	\$160.00
CASEY'S	ALCOHOLIC BEVERAGE		\$215.96
GREENWAY	WEED GRASS ORDINANCE		\$120.00
	WALL OF FAME	PLAQUE	\$40.00
	RESCO	PARTS	\$2,277.39
	A & B ELECTRONICS		\$52.50
EPAY-WATER	EXCISE TAX	\$918.91	
CASEY'S MASTERCD	GAS	\$1,371.23	
BERNIE'S LAWN	PARTS	\$504.24	
HUNDERMARK	PARTS	\$1,460.00	
BECK ENGINEERING	ENGINEERING	\$325.00	
NWIA LGE OF CITIES	DUES	\$25.00	
	US FOODS	SUPPLIES	\$894.75
	VISA	SUPPLIES	\$28.37
	PETERS TERESA	CELL PHONE	\$50.00
	WRIGHT JAMES	CELL PHONE	\$361.22
	ZELLMER KYLE	CELL PHONE	\$50.00
	CONWAY JAMES	CELL PHONE	\$70.10
	JOHNSON LOGAN	CELL PHONE	\$99.99
	BEEMER FISHERIES	PARTS	\$226.60
	RICK'S RADIATOR	PARTS	\$135.00
COUGHLIN LAND	MIRACLE PARK		\$14,062.50
	PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$45,970.44
		CLAIMS TOTAL	\$269,993.26
		GENERAL FUND	\$43,604.26
		ROAD USE TAX FUND	\$10,184.55
		EMPLOYEE BENEFITS FUND	\$5,331.66
		WATER FUND	\$7,538.93
		SEWER FUND	\$2,725.50
		ELECTRIC FUND	\$77,828.13
		GARBAGE FUND	\$8,082.35
		GOLF COURSE FUND	\$114,697.88

MEDICAL REIMBURSEMENTS SEPTEMBER	\$0.00
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