

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

Mayor Kelly Kreber called the November 10, 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, Kyle Utech, and James Conway.

AGENDA:	Motion by Johnson to approve, seconded by Hagestrom, all aye, motion carried.
CONSENT AGENDA:	Motion by Johnson to approve, seconded by Felts, all aye, motions carried. <ol style="list-style-type: none">1. Approval of Minutes: 10/6/222. October Treasurer's Report3. Approval of October Bills4. Alcoholic Beverage Licenses – American Legion and Deer Run Golf Course
ANNUAL FINANCIAL REPORT RES #1022:	Motion to approve as published by Pierson, seconded by Hagestrom, roll call vote, all aye, motion passes 5 to 0.
URBAN RENEWAL REPORT 2021-2022:	Motion to approve by Hagestrom, seconded by Felts, all aye, motion carried.
2023 WIMECA LOAD FORECAST RES #1023:	Motion by Johnson to approve the 2023 load forecast as presented by Basin Electric Power Cooperative for WIMECA, seconded by Pierson, roll call vote, all aye, motion passes 5 to 0.
DOGS AT LARGE ORDINANCE #339:	Hagestrom introduced the ordinance amending chapter 6.08, seconded by Felts. Motion by Felts to waive the 2 nd and 3 rd reading of the ordinance, seconded by Pierson, roll call vote all aye, motion passes 5 to 0. Motion by Hagestrom to approve the ordinance, seconded by Pierson, roll call vote all aye, motion passes 5 to 0.
COUNCIL MEETING DATE CHANGE:	Motion by Pierson to approve moving all Council meetings going forward to the second Thursday of every month effective 12/8/22, seconded by Koopmans, all aye, motion carried.
SPRINGBROOK FINAL FINAL PAY APP:	Pay application not received. Therefore, no action taken.

Motion by Pierson to adjourn, seconded by Hagestrom, all aye, meeting adjourned 7:00 PM

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES	
COURT FINES	\$816.00
BUILDING/CONTR PERMITS	\$150.00
PROPERTY TAXES	\$76,692.79
INTEREST-GENERAL	\$148.32
COMMUNITY HALL RENT	\$650.00
MISC REVENUE – GENERAL	\$709.35
ROAD USE	\$10,769.51
SPECIAL REVENUE	\$17,952.33
LOST	\$6,788.16
TIF REVENUE	\$324,663.12
DEBT SERVICE	\$27,380.04
WATER	\$16,334.62
SEWER	\$8,030.50
ELECTRIC	\$105,796.57
GARBAGE	
	\$10,250.09
GOLF COURSE	\$1,766.50
TOTAL REVENUES	\$608,897.90

EXPENDITURES	
ARNOLD MOTOR	ANALYTICAL CONSULT TESTING \$272.18
	SUPPLIES-PARTS \$151.21
BLUFF CREEK GOLF	BEELNER SERVICE INC. REPAIRS \$1,078.80
	CART RENTAL \$790.00
	BROWN SUPPLY CO. PAINT \$684.00
CERTIFIED TESTING	CENTURYLINK TELEPHONE \$68.56
	SPRINGBROOK \$704.00
	CHESTERMAN CO. POP-WATER \$969.80
EL GROSS REVENUE	CINTAS LOC 749 SUPPLIES \$215.68
	ELECTRIC \$3,012.87
	FREMONT TIRE INC. REPAIRS \$68.03
STATE HYGIENIC LAB	HAWKINS, INC. CHEMICAL \$1,760.56
	TESTING \$130.00
	JACKS UNIFORMS SUPPLIES \$286.00
	LINCOLN NAT'L LIFE INSURANCE \$333.46
	MENARDS PARTS \$131.72
	MIDAMERICAN ELECTRIC \$308.01
MIDWEST TURF	PARTS \$433.10
PEPSI	POP \$777.10
PLY CNTY SOLID WAS	LANDFILL CHARGES \$4,906.93
PREMIER	TELEPHONE \$836.59
	PRESTO X CO. PEST CONTROL \$63.28
	SAM'S CLUB ALCOHOLIC BEVERAGES \$1,139.89
	SAPP BROTHERS, INC. FUEL \$3,938.38
THOMPSON LAW	LEGAL FEES \$35,175.50
	USA BLUE BOOK SUPPLIES \$264.98
	U.S. POSTAL SERVICE POSTAGE \$114.40
	VAN'S SANITATION GARBAGE HAULING \$3,204.00
WELLMARK	VERIZON WIRELESS CELLULAR PHONE \$230.61
	INSURANCE \$6,886.64
	WIMECA POWER \$56,270.23
	ZIMCO FERTILIZER \$735.80
	EPAY-WITHHOLDING STATE TAX \$1,137.00

	EPAY-SALES TAX	SALES TAX	\$2,368.12
	EFTPS	FED/FICA TAX	\$7,497.91
	IPERS	IPERS REGULAR	\$3,668.46
	IPERS-POLICE	IPERS PROTECTED	\$1,332.34
	BANK CARD	BANK CR CARD CHARGES	\$598.40
IA DEPT OF NAT'L RES	ANNUAL WATER USE FEE	\$115.00	
	METRO ELECTRIC, INC. REPAIRS	\$5,896.00	
CASEY'S	SUPPLIES	\$9.08	
	WALL OF FAME	CLOTHING ALLOWANCE	\$45.00
	RESCO	\$1,835.41	
EPAY-WATER	EXCISE TAX	\$793.82	
CASEY'S MASTERCD	GAS	\$1,495.08	
BECK ENGINEERING	ENGINEERING	\$2,530.00	
	VISA	OFFICE SUPPLIES	\$134.62
EAKES	SUPPLIES	\$62.52	
	PETERS TERESA	CELL PHONE	\$50.00
	ELECTRIC PUMP	PUMP	\$13,443.25
WRIGHT JAMES	CELL PHONE & MILEAGE	\$434.60	
ZELLMER KYLE	CELL PHONE	\$50.00	
CONWAY JAMES	CELL PHONE	\$50.00	
TNT	PARTS	\$1,416.00	
BOTTJEN IMPLEMENT	REPAIRS	\$69.56	
WALMART	ALCOHOLIC BEVERAGES	\$80.49	
IOWA WORKFORCE	UNEMPLOYMENT	\$1,674.32	
PEOPLES BANK	BANK FEE	\$5.35	
JOHNSON LOGAN	CELL PHONE	\$50.00	
STANFORD ASSOC	TESTING	\$31.50	
	KEEN INC	CLOTHING ALLOWANCE	\$185.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$24,202.91	
	CLAIMS TOTAL	\$197,204.55	
	GENERAL FUND	\$55,564.19	
	ROAD USE TAX FUND	\$6,562.47	
	EMPLOYEE BENEFITS FUND	\$5,208.73	
	WATER FUND	\$5,344.29	
	SEWER FUND	\$15,656.37	
	ELECTRIC FUND	\$77,795.14	
	GARBAGE FUND	\$8,237.35	
	GOLF COURSE FUND	\$22,836.01	
	MEDICAL REIMBURSEMENTS OCTOBER	\$0.00	