

CITY OF HINTON
COUNCIL MEETING
DECEMBER 8, 2022
5:30 P.M.

Mayor Kelly Kreber called the December 8, 2022 council meeting to order. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson. Also present were Kyle Utech, James Conway, Tom Rohe, Craig Anderson, Sheila Gerke, Kevin Miller, Dave Bak, Carol Parrish and Melfred Petersen.

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

PUBLIC FORUM: Kevin Miller inquired about adding more tables and chairs to the current inventory. Consensus was to review during budget preparation.

Carol Parrish brought her concern regarding street parking, snow, busses and children on the East end of Orbit.

Melfred Petersen inquired if the City of Hinton was responsible for any of his plumbing invoice for repairs for a water leak located at his residence. Homeowners are responsible for their water lines to the City's main.

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

1. Approval of Minutes: 11/10/22
2. November Treasurer's Report
3. Approval of November Bills
4. Alcoholic Beverage Licenses – Prime Time Steak Steak and Chop House

RESOLUTION #1024
C60 RESURFACING
AGREEMENT: Motion by Johnson to approve the agreement regarding resurfacing County Road C60 within Hinton Corporate limits and authorize the Mayor to sign, seconded by Felts, roll call vote, all aye, motion carried.

AMERICAN LEGION: Dave Bak with the American Legion addressed moving the downspout on the North side of the Community Hall to prevent ice from forming in front of the Legion door and recommendations on the placement of the dumpster to prevent run off from the dumpster in front of the Legion door. Maintenance will look into concerns.

RESOLUTION #1025
HUMANE SOCIETY
CONTRACT: Motion by Pierson to authorize the Clerk to sign the agreement with Siouxland Humane Society for animal control, seconded by Hagestrom, roll call vote, all aye, motion carried.

SET HEARING ON THE
PURCHASE OF LOT 4
BLOCK 2 PROPOSAL: Motion by Hagestrom to set date and time of a hearing on the proposal to purchase Lot 4, Block 2 for January 12, 2022 at 5:30 p.m., seconded by Koopmans, roll call vote, all aye, motion carried.

SPRINGBROOK FINAL
FINAL PAY APP: Motion by Felts to approve the final pay application for Springbrook in the amount of \$38,274.28, seconded by Pierson, all aye, motion carried.

RESOLUTION #1026
CVA RAILROAD
AGREEMENT: Motion by Felts to authorize the Mayor to sign the State of Iowa State Aid Grade Crossing Surface Repair Fund Force Account Agreement - Central Valley Ag, seconded by Johnson, roll call vote, all aye, motion carried.

RESOLUTION #1027
CVA RAILROAD
AGREEMENT: Motion by Felts to authorize the Mayor to sign the State of Iowa State Aid Grade Crossing Surface Repair Fund Force Account Agreement - BNSF Railroad, seconded by Pierson, roll call vote, all aye, motion carried.

Motion by Felts to adjourn, seconded by Hagestrom, all aye, meeting adjourned 6:50 PM

Teresa Peters, City Clerk

Kelly Kreber, Mayor

		REVENUES	
COURT FINES		\$1,384.00	
MIS REVENUES – POLICE		\$168.97	
BUILDING/CONTR PERMITS		\$100.00	
PROPERTY TAXES		\$5,709.30	
INTEREST-GENERAL		\$149.28	
COMMUNITY HALL RENT		\$600.00	
COMM/IND PROP TAX REPLACEMENT			\$6,190.00
MISC REVENUE – GENERAL		\$4,749.20	
ROAD USE		\$10,169.51	
SPECIAL REVENUE		\$1,194.71	
TIF REVENUE		\$11,359.61	
DEBT SERVICE		\$1,271.63	
WATER		\$8,705.54	
SEWER		\$7,107.08	
ELECTRIC		\$85,503.90	
GARBAGE			
	\$8,681.51		
GOLF COURSE			\$12.00
TOTAL REVENUES			\$152,427.23

EXPENDITURES

	ANALYTICAL & CONS	TESTING	\$105.50
	BOMGAARS	REPAIRS	\$830.69
	CENTURYLINK	TELEPHONE	\$66.48
	CINTAS LOC 749	SUPPLIES	\$215.68
EL GROSS REVENUE	ELECTRIC \$2,945.33		
	FREMONT TIRE INC.	REPAIRS	\$366.68
	HAWKINS, INC	CHEMICAL	\$2,555.76
	HINTON TIMES	PUBLISHING-ADVERTISING	\$267.61
	IOWA ONE CALL	LOCATES	\$45.90
	IA UTILITIES BOARD	ASSESSMENT	\$493.00
	JACKS UNIFORMS	SUPPLIES	\$700.75
	LINCOLN NAT'L LIFE	INSURANCE	\$329.72
	MENARDS	SUPPLIES	\$227.20
	MIDAMERICAN	ELECTRIC	\$321.46
MW TURF & IRRIGATION PARTS	\$140.77		
	PILGER SAND & GRAVELSAND		\$804.47
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,294.15	
PREMIER	TELEPHONE	\$836.59	
	PRESTO X CO.	PEST CONTROL	\$174.78
	SAM'S CLUB	BEVERAGES	\$39.99
	SIOUX SALES CO.	EQUIPMENT	\$143.70
SUTER SERVICES	MAINT AGREEMENT		\$630.00

	U.S. POSTAL SERVICE	POSTAGE	\$114.40
	UTILITY EQUIPMENT CO.	PARTS	\$2,162.07
	VAN'S SANITATION	GARBAGE HAULING	\$3,204.00
	VERIZON WIRELESS	CELLULAR PHONE	\$181.62
WELLMARK	INSURANCE		\$7,177.31
	WIMECA	POWER	\$55,573.47
	ZIEGLER INC.	REPAIRS	\$5,599.52
	ZIMCO	CHEMICAL	\$630.00
FIRST TRUST BANK	BOND INT-PRIN PAYMENT		\$4,300.00
	EPAY-WITHHOLDING	STATE TAX	\$1,098.00
	EPAY-SALES TAX	SALES TAX	\$1,117.98
	EFTPS	FED/FICA TAX	\$6,843.71
	IPERS	IPERS REGULAR	\$3,271.26
	IPERS-POLICE	IPERS PROTECTED	\$1,342.12
IA ALCOHOLIC BEV	ALCOHOLIC BEV LICENSE		\$799.50
	BANK CARD	BANK CR CARD CHARGES	\$85.02
	CARDIS MFG. CO.	BALL FIELDS	\$16,100.00
	INTOXIMETERS, INC	REPAIRS	\$250.00
STRAWN CONST	UPGRADES		\$7,179.17
	AMERICAN BANK	BOND PRIN/INT	\$4,187.50
MOSQUITO CONTROL	MOSQUITO CONTROL		\$4,885.00
	WALL OF FAME	CLOTHING	\$49.00
SIOUXLINKS MAGAZINE	ADVERTISING		\$800.00
EPAY-WATER	EXCISE TAX		\$823.93
	GWORCS	SOFTWARE SUPPORT	\$3,313.00
	WOOTEN MELISSA	SUPPLIES	\$277.50
	VAN METER INC	PARTS	\$538.85
	VISA	REPAIRS	\$1,147.23
	PETERS TERESA	SUPPLIES & CELL PHONE	\$146.77
	ELECTRIC PUMP	REPAIRS	\$7,950.00
	WRIGHT JAMES	CELL PHONE	\$50.00
	ZELLMER KYLE	CELL PHONE	\$50.00
	CONWAY JAMES	SUPPLIES & CELL PHONE	\$390.06
	MAIN STREET CHECKS	DEPOSIT SLIPS	\$30.57
PEOPLES BANK	BOND INT-PRIN PAYMENT		\$15,185.37
	JOHNSON LOGAN	CELL PHONE	\$50.00
COUGHLIN	PARK LANDSCAPING		\$13,228.29
SIOUX CITY IRON	TOOLS		\$363.20
	HEALY WELDING	REPAIRS	\$117.70
	VONDRAK, CHAD	REBATE	\$1,500.00
	HEIMGARTNER, DENNIS	REBATE	\$1,400.00
	ROYAL IRON	REPAIRS	\$77.36
PAYROLL CHECKS	TOTAL PAYROLL CHECKS		\$21,939.63
	CLAIMS TOTAL		\$212,066.32
	GENERAL FUND		\$59,074.84
	ROAD USE TAX FUND		\$10,064.28
	EMPLOYEE BENEFITS FUND		\$5,140.27
	DEBT SERVICE FUND		\$23,672.87
	WATER FUND		\$15,908.44
	SEWER FUND		\$2,029.79
	ELECTRIC FUND		\$76,370.75
	GARBAGE FUND		\$7,628.15
	GOLF COURSE FUND		\$11,704.20
	MEDICAL REIMBURSEMENTS NOVEMBER		\$0.00