

CITY OF HINTON
COUNCIL MEETING
MARCH 16, 2023
5:30 P.M.

Mayor Kelly Kreber called the March 16, 2023 council meeting to order. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson and Mike Koopmans and Katie Pierson. Also present were Kyle Utech, James Conway, James Wright, Josh Kovarna, Bart Boustead and Luke Howell.

- AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motions carried.
1. Approval of Minutes: 2/09/23
 2. February Treasurer's Report
 3. Approval of February Bills
- INSURANCE: Motion by Johnson to renew the insurance policy with Jim Harvey Agency, Inc. with Continental Western Group for \$78,407.00, seconded by Koopmans, all aye, motion carried.
- PRIMEBANK: Josh Kovarna with Primebank presented options and rates to the council. Consensus to review the information and no action taken.
- PRIME TIME STEAK & CHOP HOUSE: Motion by Hagestrom to allow Luke Howell use of the City parking lot at the ball fields, from pavement to gravel, from 8:00 am to 6:00 pm on May 20, 2023 for a BBQ, bike and car show, seconded by Johnson, all aye, motion carried.
- GARBAGE CONTRACT RES #1035: Motion by Hagestrom to authorize the Mayor and Clerk to sign the current garbage contract with Van's Sanitation, seconded by Pierson, roll call vote, all aye, motion carried.
- RAISE INCREMENTS: RES #1036 Motion by Pierson to approve a raise increment structure for Police as follows:
Iowa Law Enforcement Academy Certificate - \$1.00 per hour
ARIDE Certification - \$1.00 per hour
EMT Certification - \$1.00 per hour
School Resource Officer Certification - \$1.00 per hour
DARE Certification - \$1.00 per hour
Certified Law Enforcement Instructor Certification - \$1.00 per hour
- Seconded by Felts, roll call vote, all aye, motion carried.
- BUDGET HEARING: Motion by Koopmans to set the budget hearing for April 13, 2023 at 5:30 p.m., seconded by Pierson, all aye, motion carried.
- SALARY RESOLUTION #1037: Motion by Johnson to the following:
- Effective with the April 14, 2023 Payroll, part time hourly golf course wages are: Jamie Grell \$13.00, Chris Derochie \$12.00, Ann Mehrer \$13.25, Heather Badar \$12.00, Candi Lamp \$12.00, Kris Vondrak \$13.25, Melissa Wooten \$13.50, Morgan Wright \$13.25, Ryan Yates \$17.00 and all new hires \$12.00.
- Effective with the July 7, 2023 Payroll, Bi-weekly salaries are: James Conway \$2,428.08, Logan Johnson \$2,057.70, Teresa Peters \$2,103.19, Kyle Utech \$3,505.32, James Wright \$2,519.27 of which \$384.62 is reimbursed by Hinton Community School

Effective July 8, 2022 Payroll, full time hourly wages are: Melissa Wooten \$11.68 and Kyle Zellmer \$28.66.

Felts seconded the motion, roll call vote all aye, motion carried.

SALARY RES #1038: Motion by Felts to approve hiring Cale Davis with the following: hourly rate of \$17.00 per hour with the potential of an additional \$1 per hour after 6 months of employment, seconded by Pierson, roll call vote all aye, motion carried.

UNIFORM ALLOWANCE RESOLUTION #1039: Motion by Hagestrom to approve changes to Section 6.7 of the personnel manual - uniform allowance. Salary Police Officers \$750, Part Time Police Officers \$350 and City Clerk \$400. Seconded by Felts, roll call vote all aye, motion carried.

C60 CULVERT PAY APPLICATION #3: Motion by Johnson to approve pay application 3 to Reilly Construction in the amount of \$1,909.93, seconded Felts, all aye, motion carried.

NW IA REGIONAL HOUSING RES #1040: Motion by Johnson to accept Janet Harcum's resignation as the NWIRHA Representative, seconded by Pierson, roll call vote, all aye, motion carried.

NW IA REGIONAL HOUSING RES #1041: Motion by Felts to appoint Jeff Harcum as the NWIRHA Representative, seconded by Johnson, roll call vote, all aye, motion carried.

WAPA CONTRACT RES #1042: Motion by Felts to authorize the Mayor and Clerk to sign the WAPA contract, seconded by Johnson, roll call vote, all aye, motion carried.

LOAN AGREEMENT RESOLUTION #1043: Johnson made the motion fixing date for a meeting on the proposition to to authorize a loan agreement and the issuance of notes to evidence the obligations of the City thereunder, not to exceed \$370,000, seconded by Hagestrom, roll call vote, all aye, motion carried.

ORDINANCE #340: A full copy of the ordinance amending the Code of Ordinances by adding. 18 assessments of property for housing developments in the City Limits in the City of Hinton, IA was given to all council members for their review and a copy of available at the City Clerk's Office.

Johnson introduced the ordinance.

Motion by Pierson to waive the 2nd and 3rd readings of an ordinance, seconded by Felts, roll call vote all aye, motion carried.

Motion by Koopmans to approve the ordinance, seconded by Pierson, roll call vote all aye, motion carried

WARRANTY DEED RES #1044: Motion by Johnson to authorize the Mayor and Clerk to sign the warranty deed for lot 4 in block 2 in the town of Hinton, State of Iowa, seconded by Pierson, roll call vote, all aye, motion carried

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 7:00 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$752.00
PROPERTY TAXES	\$1,672.62
INTEREST-GENERAL	\$112.85
COMMUNITY HALL RENT	\$2,970.00
MISC REVENUE – GENERAL	\$958.35
ROAD USE	\$10,690.85
SPECIAL REVENUE	\$382.86
LOST	\$12,872.31
TIF REVENUE	\$2,273.68
DEBT SERVICE	\$317.26
WATER	\$9,253.89
SEWER	\$7,135.77
ELECTRIC	\$97,570.63
GARBAGE	

\$8,737.84

GOLF COURSE

\$11,915.00

TOTAL REVENUES

\$167,570.91

EXPENDITURES

AMERICAN TEST CTR	TRUCK INSPECTION	\$570.00
ANALYTICAL CONSULT	TESTING	\$22.50
ARNOLD MOTOR	SUPPLIES-PARTS	\$249.85
BOMGAARS	PARTS	\$531.22
BROWN SUPPLY CO.	SUPPLIES	\$88.00
CENTURYLINK	TELEPHONE	\$66.90
CINTAS LOC 749	SUPPLIES	\$255.02
EL GROSS REVENUE	ELECTRIC	\$2,846.66
FREMONT TIRE INC.	REPAIRS	\$79.94
HINTON TIMES	PUBLISHING-ADVERTISING	\$216.57
JACKS UNIFORMS	SUPPLIES	\$537.80
LINCOLN NAT'L LIFE	INSURANCE	\$329.72
MENARDS	PARTS	\$179.31
MIDAMERICAN	NATURAL GAS	\$784.92
MIDWEST TURF	PARTS	\$1,774.71
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,528.29
PREMIER COMM	TELEPHONE	\$845.00
RAILROAD MGMT	CROSSING RENT	\$344.67
SAM'S CLUB	SUPPLIES	\$627.38
SAPP BROTHERS, INC.	PROPANE	\$777.39
U.S. POSTAL SERVICE	POSTAGE	\$115.60
VAN'S SANITATION	GARBAGE HAULING	\$3,262.05
VERIZON WIRELESS	CELLULAR PHONE	\$206.13
WELLMARK	INSURANCE	\$7,231.14
WIMECA	POWER	\$58,599.23
EPAY-WITHHOLDING	STATE TAXES	\$1,081.84
EPAY-SALES TAX	SALES TAX	\$1,709.96
EFTPS	FED/FICA TAX	\$7,892.38
IPERS	IPERS REGULAR	\$3,268.89
IPERS-POLICE	IPERS PROTECTED	\$1,393.42
BANK CARD	BANK CR CARD CHARGES	\$83.92
LEE'S ROOFING	ROOF REPAIR	\$1,300.00
FASTENAL CO.	PARTS	\$122.65
EPAY-WATER	EXCISE TAX	\$472.05
CASEY'S	GAS	\$1,169.79
BECK ENGINEERING	ENGINEERING	\$1,295.00
VISA	SUPPLIES	\$309.48

EAKES OFFICE	SUPPLIES	\$641.26
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	MILEAGE	\$204.44
ZELLMER KYLE	CELL PHONE	\$350.00
CONWAY JAMES	CELL PHONE	\$89.24
MAIN STREET CHECKS	SUPPLIES	\$120.14
FLEET FARM	SUPPLIES	\$66.32
EBAY	SUPPLIES	\$727.56
JUSTICE FIRE & SAFETY	ANNUAL MAINTENANCE	\$295.75
WOODBURY CNTY EXT	TESTING	\$67.47
BLACKSTRAP INC	SALT	\$4,384.80
JOHNSON LOGAN	CELL PHONE	\$50.00
HOMETOWN LEASING	COPIER	\$127.42
CORNBELT CONCRETE	LABOR	\$1,000.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$25,460.04
	CLAIMS TOTAL	\$138,803.82
	GENERAL FUND	\$24,979.20
	ROAD USE TAX FUND	\$8,375.55
	EMPLOYEE BENEFITS FUND	\$5,772.51
	WATER FUND	\$2,783.00
	SEWER FUND	\$2,313.94
	ELECTRIC FUND	\$74,293.46
	GARBAGE FUND	\$7,916.76
	GOLF COURSE FUND	\$12,660.06

MEDICAL REIMBURSEMENTS FEBRUARY

\$5,097.95