

CITY OF HINTON
COUNCIL MEETING
APRIL 13, 2023
5:30 P.M.

Mayor Kelly Kreber called the April 13, 2023 council meeting to order. Council members present were Jeff Felts, Jeff Johnson and Mike Koopmans and Katie Pierson. John Hagestrom was absent. Also present were Kyle Utech, James Conway, James Wright, Jim Diamond, Kelly Derochie, Julie Zettel, Sterling Crim, Joel Bertrand, Dustin Kuehl and Nick Bogenrief.

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

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

1. Approval of Minutes: 3/16/23
2. March Treasurer's Report
3. Approval of March Bills
4. Alcoholic Beverage Licenses – Casey's and Silver Dollar

PUBLIC FORUM: Jim Diamond addressed his driveway concerns and maintenance and council advised him City Engineers are working with the contractor.

Kelly Derochie addressed the council on water entering the Legion.

BUDGET HEARING
RESOLUTION #1044: Motion by Pierson to open the hearing, seconded by Felts,
all aye, motion carried.

No oral or written objections.

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

Motion to approve as published by Felts, seconded by Pierson, roll call vote all aye, motion carried.

RESOLUTION #1045
AUTHORIZING LOAN
AGREEMENT: Motion by Koopmans to open the hearing, seconded by Felts, all aye, motion
No oral or written objections.

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

Motion by Johnson to, seconded by Felts, roll call vote all aye, motion carried.

RESOLUTION #1046 Motion by Johnson to approve the resolution and authorize a form of loan and Providing for the agreement and authorizing issuance, seconded by Felts, roll call vote, all aye, motion carried.

RESOLUTION #1047
SET HEARING ON THE
PURCHASE OF ALLEY: Motion by Pierson to set date and time of a hearing on the proposal to purchase the alley East of Lot 4, Block 2 for May 11, 2023 at 5:30 p.m., seconded by Felts, roll call vote, all aye, motion carried

RESOLUTION #1048
ZONING MAPS: Motion by Johnson to approve final draft of zoning maps from SIMPCO, seconded by Pierson, roll call vote, all aye, motion carried.

RESOLUTION #1049
SPRINGBROOK
BOND NOTES: Motion by Johnson to call Springbrook General Obligation Capital Loan Notes, June 1, 2023 through June 1, 2041, from Peoples Bank for \$360,000.00, seconded by Pierson, roll call vote, all aye, motion carried.

RESOLUTION #1050 Motion by Felts to approve a \$27,000.00 transfer from TIF to Debt Service,
FUND TRANSFER: seconded by Koopmans, roll call vote, all aye, motion carried.

RESOLUTION #1051 Motion by Johnson to approve the quote from Kunkel Construction to take down
HINTON SIGN QUOTE and remove the damaged Hinton Sign on Hwy 75 in the amount of \$6,225.00,
KUNKEL CONST: seconded by Pierson, roll call vote, all aye, motion carried.

Motion by Johnson to adjourn, seconded by Koopmans, all aye, meeting adjourned 6:55 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

	REVENUES	
COURT FINES	\$725.00	
MISC REVENUE – POLICE	\$10.00	
PROPERTY TAXES	\$3,433.78	
INTEREST-GENERAL	\$1,870.66	
COMMUNITY HALL RENT	\$50.00	
MISC REVENUE – GENERAL	\$16,608.35	
ROAD USE	\$6,202.77	
SPECIAL REVENUE	\$807.76	
LOST	\$12,475.85	
TIF REVENUE	\$21,408.59	
DEBT SERVICE	\$1,564.00	
WATER	\$8,338.54	
SEWER	\$6,996.56	
ELECTRIC	\$92,248.50	
GARBAGE		\$8,930.12
GOLF COURSE		\$29,944.16
TOTAL REVENUES		\$211,614.64

	EXPENDITURES	
ANALYTICAL CONSULT TESTING	\$73.99	
ARNOLD MOTOR PARTS	\$89.91	
BOMGAARS PARTS	\$232.05	
CASH PURCHASED POWER	\$0.01	
CENTURYLINK TELEPHONE	\$68.00	
CINTAS LOC 749 SUPPLIES	\$346.81	
EAGLE RIDGE CORP BENEFITS PACKAGE	\$360.00	
EL GROSS REVENUE ELECTRIC	\$2,449.32	
FERGUSON WATER SOFTWARE	\$2,344.01	
FREMONT TIRE INC. REPAIRS	\$49.00	
HAWKINS, INC CHEMICAL	\$777.28	
HINTON TIMES PUBLISHING-ADVERTISING	\$136.77	
JACKS UNIFORMS SUPPLIES	\$151.80	
LINCOLN NAT'L LIFE INSURANCE	\$329.72	
MENARDS PARTS	\$14.80	
MIDAMERICAN ELECTRIC	\$685.38	
MIDWEST HONDA SUZ PARTS-REPAIRS	\$71.51	

PLY CO SOLID WAS	LANDFILL CHARGES	\$4,100.56
PREMIER	TELEPHONE	\$846.94
PRESTO X CO.	PEST CONTROL	\$120.42
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	SUPPLIES	\$318.98
SIOUX SALES CO.	EQUIPMENT	\$1,498.71
TITLEIST	MERCHANDISE	\$3,834.88
U.S. POSTAL SERVICE	POSTAGE	\$273.60
VAN'S SANITATION	GARBAGE HAULING	\$3,262.05
VERIZON WIRELESS	CELLULAR PHONE	\$181.68
WELLMARK	INSURANCE	\$8,048.47
WIMECA	POWER	\$50,112.26
EPAY-WITHHOLDING	STATE TAX	\$1,397.29
EPAY-SALES TAX	SALES TAX	\$1,889.51
EFTPS	FED/FICA TAX	\$10,081.70
IPERS	IPERS REGULAR	\$4,786.22
IPERS-POLICE	IPERS PROTECTED	\$2,038.59
IA DEPT OF TRANS	SALT	\$1,529.50
STAPLE'S	SUPPLIES	\$310.35
BANK CARD	BANK CR CARD CHARGES	\$31.56
CONSOLIDATED EL	PARTS	\$5,920.00
WALL OF FAME	CLOTHING	\$117.70
EPAY-WATER	EXCISE TAX	\$414.72
CASEY'S MASTERCD	GAS	\$926.33
BECK ENGINEERING	ENGINEERING	\$840.00
IMFOA	DUES	\$50.00
EAKES OFFICE	SUPPLIES	\$442.78
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	CELL PHONE	\$50.00
ZELLMER KYLE	CELL PHONE	\$50.00
CONWAY JAMES	NIPCO REBATE	\$450.00
JOHNSON, LOGAN	CELL PHONE	\$50.00
HOMETOWN LEASING	COPIER LEASE	\$127.42
REILLY CONSTRUCTION	STORM SEWER	\$1,909.93
DEJONG BRIAN	REBATE	\$2,450.00
CONNELLY, SHARI	REFUND	\$50.00
VONK, KRIS	REBATE	\$100.00
VAN ROEKEL REPAIR	REPAIRS	\$951.19
BASEPOINT BUILDING	DOOR REPAIR	\$1,647.86
4ALLPROMOS	SUPPLIES	\$244.93
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$32,849.46
	CLAIMS TOTAL	\$152,577.95
	GENERAL FUND	\$30,638.66
	ROAD USE TAX FUND	\$12,168.09
	EMPLOYEE BENEFITS FUND	\$976.43
	WATER FUND	\$4,300.43
	SEWER FUND	\$2,809.52
	ELECTRIC FUND	\$80,292.46
	GARBAGE FUND	\$7,498.29
	GOLF COURSE FUND	\$13,894.07

MEDICAL REIMBURSEMENTS MARCH

\$3,605.79