

CITY OF HINTON
COUNCIL MEETING
JUNE 8, 2023
5:30 P.M.

Mayor Kelly Kreber called the June 8, 2023 council meeting to order. Council members present were John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson. Jeff Felts was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, Nick Bogenrief and Kelly Derochie.

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

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

1. Approval of Minutes: 5/11/23
2. May Treasurer's Report
3. Approval of May Bills
4. Alcoholic Beverage License – Silver Dollar Bar and June Outdoor Event

BUDGET AMENDMENT HEARING RES #1056: Motion by Hagestrom to open hearing, seconded by Koopmans, all aye, motion carried.

There were no written or oral objections.

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

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

HEARING TO CLOSE ALLEY BETWEEN CEDAR & MAPLE RESOLUTION #1057: Motion by Johnson to open the hearing, seconded by Hagestrom, all aye, motion carried.

There were no oral or written objections.

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

Motion to approve closure by Hagestrom, seconded by Johnson, roll call vote all aye, motion carried.

LEASE TERMINATION: Motion by Hagestrom to approve extending the lease termination until July 1, 2023 for the North 18 feet of Lot 1 Block 1, Hinton Proper to allow Nick Bogenrief time to remove and salvage doors being stored in the building. In order for the building to be moved and placed on Nick's property, the building must be repaired. The building will be demolished by the City if not repaired and removed by July 1, 2023, and any and all fees incurred will be assessed to Nick Bogenrief, seconded by Koopmans, all aye, motion carried.

Motion by Johnson to adjourn, seconded by Pierson, all aye, meeting adjourned 6:45 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

		REVENUES	
COURT FINES		\$494.00	
PROPERTY TAXES		\$2,988.33	
CIGARETTE PERMITS		\$75.00	
INTEREST-GENERAL		\$335.27	
COMMUNITY HALL RENT		\$700.00	
COMM/IND PROP TAX REPLACEMENT			\$3721.99
MISC REVENUE – GENERAL		\$908.35	
ROAD USE		\$82,313.94	
SPECIAL REVENUE		\$3,171.97	
LOST		\$13,687.06	
TIF REVENUE		\$15,848.92	
DEBT SERVICE		\$1,187.82	
WATER		\$10,623.42	
SEWER		\$8,568.25	
ELECTRIC		\$94,751.43	
CUSTOMER DEPOSITS		\$100.00	
GARBAGE			
	\$10,944.44		
GOLF COURSE			
	\$67,582.55		
TOTAL REVENUES			\$318,002.74

		EXPENDITURES	
BEKINS FIRE & SAFETY	REPAIRS	\$357.38	
BEELNER SERVICE INC.	REAPIRS	\$1,009.80	
BOMGAARS	PARTS	\$841.17	
BRIGGS, INC	SUPPLIES	\$3.08	
CENTURYLINK	TELEPHONE	\$65.98	
CHESTERMAN CO.	POP-WATER	\$1,185.00	
CINTAS LOC 749	SUPPLIES	\$326.22	
EL GROSS REVENUE	ELECTRIC	\$2,032.32	
FREMONT TIRE INC.	REPAIRS	\$66.00	
GENERAL TRAFFIC	MAINTENANCE AGREEMENT		\$375.00
GLAZER'S DIST	BEER	\$2,344.85	
H & D UNDERGROUND	BORING	\$13,586.26	
HAWKINS, INC	CHEMICAL	\$2,823.08	
HINTON TIMES	PUBLISHING-ADVERTISING	\$221.00	
IOWA GOLF ASSOC	MEMBERSHIP	\$396.00	
JACKS UNIFORMS	SUPPLIES	\$194.90	
L & L DISTRIBUTING	BEER	\$1,972.80	
LINCOLN NAT'L LIFE	INSURANCE	\$372.77	
MATHESON TRI-GAS	SUPPLIES	\$285.25	
MENARDS	PARTS	\$308.28	
MIDAMERICAN	ELECTRIC	\$321.15	
MIDWEST TURF & IRR	PARTS	\$322.38	
PEPSI COLA	POP	\$832.91	
PLY CNTY SOLID WAS	LANDFILL CHARGES		\$4,824.38
PREMIER COMM	TELEPHONE	\$797.52	
PRESTO X CO.	PEST CONTROL	\$188.76	
REAMS SPRINKLER	PARTS	\$428.33	
SIMPCO	DUES	\$1,560.00	
SAM'S CLUB	ANNUAL MEMBERSHIP DUES & SUPPLIES		\$446.32
U.S. POSTAL SERVICE	POSTAGE	\$115.60	

VAN'S SANITATION	GARBAGE HAULING	\$3,867.05
VERIZON WIRELESS	CELLULAR PHONE	\$236.29
WESCO	PARTS	\$325.00
WELLMARK	INSURANCE	\$7,909.20
WIMECA	POWER	\$41,386.32
ZIMCO	CHEMICAL	\$1,262.40
FIRST TRUST BANK	BOND INT-PRIN PAYMENT	\$55,300.00
IA LAW ENFORCEMENT	INSERVICE	\$25.00
EPAY-WITHHOLDING	STATE TAX	\$1,165.94
EPAY-SALES TAX	SALES TAX	\$5,165.63
EFTPS	FED/FICA TAX	\$9,188.00
IPERS	IPERS REGULAR	\$4,497.31
IPERS-POLICE	IPERS PROTECTED	\$1,385.16
BANK CARD	BANK CR CARD CHARGES	\$1,132.44
CONSOLIDATED ELEC	PARTS	\$14,808.19
CASEY'S	GAS	\$36.90
AMERICAN BANK	BOND PRIN/INT	\$34,187.50
WALL OF FAME	CLOTHING ALLOWANCE	\$30.00
EPAY-WATER	EXCISE TAX	\$445.98
CASEY'S MASTERCARD	GAS	\$1,027.33
META TECH MEDIA	WEBSITE DESIGN & MAINT	\$485.00
WOOTEN MELISSA	FOOD	\$91.92
VAN METER INC	PARTS	\$115.67
VISA	SUPPLIES	\$33.00
PETERS TERESA	CELL PHONE & MILEAGE	\$67.55
WRIGHT JAMES	CELL PHONE & MILEAGE	\$122.54
ZELLMER KYLE	CELL PHONE	\$50.00
CONWAY JAMES	CELL PHONE	\$50.00
JOHNSON, LOGAN	CELL AND MEALS	\$210.00
HOMETOWN LEASING	COPIER LEASE	\$127.42
PEOPLES BANK	BOND PRIN/INT	\$474,592.87
WALMART	FOOD	\$13.22
AMAZON	PARTS	\$238.59
KOHL'S	CLOTHING ALLOWANCE	\$128.36
JUSTICE FIRE & SAFETY	ANNUAL MAINTENANCE	\$1,246.00
MCCLURE	WATER STUDY	\$878.75
FLEWELLING	SAND	\$745.68
BOHLKE CONST	REPAIRS	\$950.00
DAKOTA SUPPLY	REPAIRS	\$212.56
LINTON, TATE	REFUND	\$225.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$31,470.53
	CLAIMS TOTAL	\$734,040.79
	GENERAL FUND	\$22,944.87
	ROAD USE TAX FUND	\$9,188.24
	EMPLOYEE BENEFITS FUND	\$175.74
	DEBT SERVICE FUND	\$564,080.37
	WATER FUND	\$6,700.67
	SEWER FUND	\$1,932.82
	ELECTRIC FUND	\$84,968.74
	GARBAGE FUND	\$8,839.45
	GOLF COURSE FUND	\$35,209.89

MEDICAL REIMBURSEMENTS MAY	\$0.00
----------------------------	--------