

CITY OF HINTON
COUNCIL MEETING
APRIL 7, 2022
5:30 P.M.

Mayor Kelly Kreber called the April 7, 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 Mike Weinrich.

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

CONSENT AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motions carried.
1. Approval of Minutes: 3/10/22
2. March Treasurer's Report
3. Approval of March Bills

ELECTRIC RATE ORDINANCE: An Ordinance establishing an Electric rate schedule for the Municipal Electric System has been reviewed at previous Council meetings and a copy is available at the City Clerk's Office. If approved, the Ordinance will have an effective date of July 1, 2022.

Felts introduced the ordinance establishing an Electric rate schedule effective July 1, 2022.

Motion by Felts to approve the second reading of the ordinance, seconded by Pierson, roll call vote all aye, motion carried.

APPOINTMENTS: The Mayor made the following appointment:

POLICE CHIEF James Conway on or before June 1, 2022

Motion to approve the appointment by Johnson, seconded by Hagestrom, all aye, motion carried.

SALARY RESOLUTION #1010: Motion by Pierson to approve the following:

James Conway: Biweekly salary of \$2,269.23 with two weeks' vacation for years 0-2.

Andrew Hansen: Biweekly salary of \$2,115.38 effective May 13, 2022 payroll in lieu of salary resolution #1008.

Seconded by Koopmans, roll call vote, all aye, motion carried.

SALARY RESOLUTION #1011: Motion by Johnson to approve \$13.00 per hour for Jay Small for the 2022-2023 golf season effective April 15, 2022 payroll, seconded by Hagestrom, roll call vote all aye, motion carried.

SALARY RESOLUTION #1012: Motion by Felts to approve hiring a seasonal full time parks employee at \$15.00 per hour, seconded by Pierson, roll call vote all aye, motion carried.

TAX CERTIFICATE PURCHASE OF REAL ESTATE: #1013: Motion by Johnson to pay \$47,799.75 for tax sale certificate assignment. This amount constitutes full payment of taxes, interest and costs due for tax sale certificate number 2013-13500. To pay the \$10.00 assignment fee. To pay any available subsequent taxes prior to the issuance of a tax sale deed. To comply with statutory requirements necessary to obtain a tax sale deed, seconded by Pierson, roll call vote all aye, motion carried.

- FERGUSON WATER WORKS RES #1014: Motion by Johnson to approve the 2022 Ferguson Water Works Software Agreement in the amount of \$1,850.00, seconded by Hagestrom, roll call vote, all aye, motion carried.

- MOSQUITO CONTROL CONTRACT RESOLUTION #1015: Motion by Pierson to approve the contract with Mosquito Control of IA for \$4,485.00 for the coming season and authorize mayor to sign same, seconded by Felts, roll call vote Felts, Johnson, Koopmans and Pierson aye, Hagestrom nay, motion carried 4 to 1.

- CERTIFIED TESTING AGREEMENT RESOLUTION #1015: Motion by Felts to authorize the Mayor to sign the CTS Agreement on the C60 drainage project, seconded by Johnson, roll call vote, all aye, motion carried.

- ELECTRIC FACILITIES CHANGE ORDER: Motion by Hagestrom to approve the change order on the Electric Station upgrades, seconded by Felts, all aye, motion carried.

- PET WASTE STATIONS: Discussion was held on the cost and placement of pet waste stations along the frontage road. Consensus was to look into the cost of garbage cans and any grants available.

Motion by Pierson to adjourn, seconded by Hagestrom, all aye, meeting adjourned 6:40 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$602.92
MISC REVENUES – POLICE	\$5.00
BUILDING PERMITS	\$150.00
PROPERTY TAXES	\$60,189.32
INTEREST-GENERAL	\$295.44
COMMUNITY HALL RENT	\$800.00
MISC REVENUE – GENERAL	\$17,140.35
ROAD USE	\$5,839.34
SPECIAL REVENUE	\$9,764.37
LOST	\$9,577.04
TIF REVENUE	\$1,770.17
WATER	\$7,949.52
SEWER	\$6,823.72
ELECTRIC	\$99,187.42
GARBAGE	\$9,532.62
GOLF COURSE	\$46,325.91
 TOTAL REVENUES	 \$275,953.14

EXPENDITURES

ANALYTICAL CONSULT	TESTING	\$104.00
BOMGAARS	SUPPLIES	\$307.15
CENTURYLINK	TELEPHONE	\$64.79
CINTAS LOC 749	SUPPLIES	\$323.52
CONLON, CHRIS	SUPPLIES	\$149.79
EL GROSS REVENUE	ELECTRIC	\$5,200.25
FREMONT TIRE INC.	REPAIRS	\$46.03
GLAZER'S	BEER	\$909.30
HAWKINS, INC	CHEMICAL	\$2,448.52
HINTON TIMES	PUBLISHING-ADVERTISING	\$230.88
IAMU	DUES	\$3,536.00
JACKS UNIFORMS	SUPPLIES	\$230.70
L & L DISTRIBUTING	BEER	\$1,362.10
LINCOLN NAT'L LIFE	INSURANCE	\$295.96
MENARDS-SIOUX CITY	PARTS	\$479.59
MIDAMERICAN ENERGY	NATURAL GAS	\$508.83
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,201.86
PREMIER	TELEPHONE	\$857.04
PRESTO X CO.	PEST CONTROL	\$111.50
SAM'S CLUB	SUPPLIES	\$64.18
SAPP BROTHERS, INC.	PROPANE	\$924.20
SIOUX SALES CO.	EQUIPMENT	\$5.00
TITLEIST	MERCHANDISE	\$731.09
USA BLUE BOOK	SUPPLIES	\$1,332.67
U.S. POSTAL SERVICE	POSTAGE	\$209.20
UTILITY EQUIPMENT CO.	PARTS	\$17.00
VERIZON WIRELESS	CELLULAR PHONE	\$293.34
WELLMARK	INSURANCE	\$7,245.10
WIMECA	POWER	\$62,070.57
IA LAW ENFORCEMENT	RESERVE ACADEMY	\$250.00
EPAY-WITHHOLDING	STATE TAX	\$1,018.00
EPAY-SALES TAX	SALES TAX	\$6,145.61
EFTPS	FED/FICA TAX	\$6,584.25
IPERS	IPERS REGULAR	\$3,058.88
IPERS-POLICE	IPERS PROTECTED	\$596.58
BANK CARD	BANK CR CARD CHARGES	\$49.72
METRO ELECTRIC, INC.	PARTS	\$452.45
CASEY'S	SUPPLIES	\$4.99
SIOUX CITY PAINT	SUPPLIES	\$61.77
MOSQUITO CONTROL	MOSQUITO CONTROL	\$4,250.00
THE RIDGE GOLF CLUB	GRIND REELS	\$3,802.83
RESCO	PARTS	\$1,137.32
FASTENAL CO.	PARTS	\$47.35
EPAY-WATER	EXCISE TAX	\$856.00
CASEY'S MASTERCD	GAS	\$977.22
BECK ENGINEERING	ENGINEERING	\$1,704.00
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54
EAKES OFFICE	SUPPLIES	\$19.25
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	MILEAGE	\$286.28
ZELLMER KYLE	CELL PHONE	\$50.00
SPIES JOHN	REBATES	\$75.00
SPIES KEN	REBATE	\$50.00
WALMART	SUPPLIES	\$75.88
AMAZON	SUPPLIES	\$414.59
IAAGRICULTURE.GOV	LICENSING	\$50.00
BLACKSTRAP INC	SALT	\$3,934.00

DEROCHIE,KELLY	REBATE-FREEZER	\$25.00
INTERSTATE POWDER	REPAIRS	\$309.00
REILLY CONST CO	C60 STORM SEWER	\$877.46
TREE TOP PRODUCTS	BENCHES	\$1,249.88
CARHARTT	SUPPLIES	\$209.70
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$18,458.34
	CLAIMS TOTAL	\$151,853.05
	GENERAL FUND	\$26,719.74
	ROAD USE TAX FUND	\$9,300.03
	EMPLOYEE BENEFITS FUND	\$142.55
	WATER FUND	\$8,054.78
	SEWER FUND	\$2,099.27
	ELECTRIC FUND	\$83,218.74
	GARBAGE FUND	\$4,605.13
	GOLF COURSE FUND	\$17,712.81
MEDICAL REIMBURSEMENTS MARCH		\$0.00