

CITY OF HINTON  
COUNCIL MEETING  
JANUARY 12, 2023  
5:30 P.M.

Mayor Kelly Kreber called the January 12, 2023 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans and Katie Pierson. John Hagestrom was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, James Conway, Mike Weinrich, Melfred Petersen, Tom Rohe, Craig Anderson, Dustin Kuehl, Kellen Derynck and Julie Madden.

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

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

1. Approval of Minutes: 12/8/22
2. December Treasurer's Report
3. Approval of December Bills

HEARING ON SALE OF LOT 4, BLOCK 2, HINTON: Motion by Johnson to open hearing, seconded by Koopmans, all aye, motion carried.

There were no written or oral objections.

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

RESOLUTION #1027 SALE OF LOT 4, BLOCK 2, HINTON, IOWA Motion by Felts to approve the sale of Lot 4, Block 2, Hinton, Iowa for \$15,000.00 to Paul Goeden, Joel Bertrand, Dustin Kuehl and Kellen Derynck. Terms as follows:

- A. Buyers shall submit building a duplex which will require a variance that cannot be guaranteed by the City or a four bed single family home.
- B. The property constructed shall have a minimum assessment value of \$250,000.00.
- C. The construction shall be completed in thirty-six (36) months from the transfer of said property.

A warranty deed will be given. Seconded by Pierson, roll call vote, all aye, motion carried.

MAX PROPERTY TAX LEVY: Motion by Pierson to set time and place of hearing to act on Maximum Property Tax Levy on February 9, 2023 at 5:30pm, seconded by Johnson, all aye, motion carried.

APPOINTMENTS: The Mayor made the following appointments:

COUNCIL DEPT.: Mayor Pro-tem – Katie Pierson  
Garbage & Golf Course – Mike Koopmans  
Streets & Railroad – Jeff Felts  
Parks – Katie Pierson  
Water, Sewer & Electric – Jeff Johnson  
City Buildings – John Hagestrom

CLERK-ATTORNEY City Clerk – Teresa Peters  
Assistant City Clerk – Gerry Judd  
City Attorney – Barry Thompson & Chad Thompson

Motion to approve the appointments by Pierson, seconded by Koopmans, all aye, motion carried

BOARD OF APPEALS: Will Pierson, Jeff Peiffer, Chris Kovarna, Heath Hageman and Jeremy Hoppe.

Motion to approve the appointments by Johnson, seconded by Koopmans, all aye, motion carried.

PLANNING & ZONING: Dennis Binneboese, Steve Diediker, Shawn Doran, Amy Lindgren, Ken Spies, Terry VanRoekel and Maddison Zeller.

Motion to approve the appointments by Felts, seconded by Johnson, all aye, motion carried.

WIMECA REP.: Motion by Johnson to approve the appointment of Kelly Kreber as the WIMECA representative and Kyle Utech 1<sup>st</sup> Alternative Director, seconded by Pierson, all aye, motion carried.

OFFICIAL NEWSPAPER: Motion by Felts to approve Hinton Times as the official City newspaper, seconded by Koopmans, all aye, motion carried.

RESOLUTION #1028: Motion by Felts to approve an additional week of vacation for Logan Johnson. VACATION His vacation will go from 1 week to 2 weeks. Seconded by Pierson, roll call vote, all aye, motion carried.

RESOLUTION #1029: Motion by Johnson to approve a \$25.00 increase to all golf course GC MEMBERSHIPS memberships, seconded by Pierson, roll call vote, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Koopmans, all aye, meeting adjourned 6:25 P.M.

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Gerry Judd, Assistant City Clerk

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Kelly Kreber, Mayor

	REVENUES
COURT FINES	\$1,061.85
MISC REVENUES – POLICE	\$5.00
BUILDING/CONTR PERMITS	\$1,050.00
PROPERTY TAXES	\$6,908.68
ALCOHOLIC BEVERAGE LICENSE	\$390.00
INTEREST-GENERAL	\$1,493.75
COMMUNITY HALL RENT	\$900.00
MISC REVENUE – GENERAL	\$608.35
ROAD USE	\$10,963.12
SPECIAL REVENUE	\$1,625.19
LOST	\$25,288.15
TIF REVENUE	\$26,551.38
DEBT SERVICE	\$2,314.03
WATER	\$9,445.42
SEWER	\$7,611.38
ELECTRIC	\$71,934.99
CUSTOMER DEPOSITS	\$200.00
GARBAGE	
	\$8,208.18
GOLF COURSE	
	\$2,193.50

## TOTAL REVENUES

\$178,752.97

## EXPENDITURES

ANALYTICAL & CONSUL TESTING	\$56.00
BEELNER SERVICE INC. REPAIRS	\$529.20
BOMGAARS PARTS	\$296.99
CENTURYLINK TELEPHONE	\$66.03
CINTAS LOC 749 SUPPLIES	\$215.68
ELECTRIC GROSS REV ELECTRIC	\$2,908.55
FREMONT TIRE INC. REPAIRS	\$1,265.96
GLAZER'S DISTRIB BEER	\$227.70
HAWKINS, INC CHEMICAL	\$785.78
HINTON TIMES PUBLISHING-ADVERTISING	\$157.97
IOWA ONE CALL LOCATES	\$46.00
JACKS UNIFORMS SUPPLIES	\$430.80
L & L DISTRIBUTING BEER	\$383.50
LINCOLN NAT'L LIFE INSURANCE	\$329.72
MENARDS-SIOUX CITY PARTS	\$381.90
MIDAMERICAN ENERGY ELECTRIC	\$500.98
MIDWEST HONDA PARTS-REPAIRS	\$188.77
PLY CTY SOLID WASTE LANDFILL CHARGES	\$4,597.21
PREMIER COMM TELEPHONE	\$836.59
PRESTO X CO. PEST CONTROL	\$259.31
RADAR SHOP, INC. RADAR CERTIFICATION	\$348.00
SAM'S CLUB ALCOHOLIC BEVERAGES	\$151.35
SECRETARY OF STATE NOTARY RENEWAL	\$30.00
SIOUX SALES CO. EQUIPMENT	\$885.00
SUTER SERVICES REPAIRS	\$273.21
U.S. DEPT. OF ENERGY METER CHARGE	\$500.00
USA BLUE BOOK SUPPLIES	\$777.99
U.S. POSTAL SERVICE POSTAGE	\$115.60
VAN'S SANITATION GARBAGE HAULING	\$3,204.00
VANDERPOL EXCAV SPRINGBROOK	\$38,274.28
VERIZON WIRELESS CELLULAR PHONE	\$142.36
WELLMARK B/C & B/S INSURANCE	\$7,177.31
WIMECA POWER	\$53,492.80
ZIMCO CHEMICAL	\$487.85
IA LAW ENFOR ACADEM INSERVICE	\$150.00
EPAY-WITHHOLDING STATE TAXES	\$1,256.00
EPAY-SALES TAX SALES TAX	\$1,230.73
EFTPS FED/FICA TAX	\$8,200.26
IPERS IPERS REGULAR	\$3,923.98
IPERS-POLICE IPERS PROTECTED	\$1,449.55
BANK CARD BANK CR CARD CHARGES	\$51.84
MIDWEST CO RENTALS EQUIPMENT RENTAL	\$83.46
THE RIDGE GOLF CLUB GRIND REELS	\$1,921.98
EPAY-WA EXCISE TAX EXCISE TAX	\$526.50
CASEY'S MASTERCD GAS	\$2,637.46
VAN METER INC PARTS	\$2,459.99
VISA SUPPLIES	\$316.84
EAKES OFFICE SUPPLIES	\$476.03
PETERS TERESA CELL PHONE	\$50.00
WRIGHT JAMES MILEAGE	\$227.26
ZELLMER KYLE CELL PHONE	\$50.00
CONWAY JAMES SUPPLIES	\$284.81
AMAZON SUPPLIES	\$205.40
THEIN WELL ANNUAL INSPECTION	\$275.00
THE HOME DEPOT PARTS	\$123.95

BOAT FARM	PARTS	\$74.47
JOHNSON LOGAN	SUPPLIES	\$147.07
SIRCHIE	0566949-IN	\$446.53
SEELY, MICHELLE	DEPOSIT REFUND	\$50.00
LAGOIS, MANDY	DEPOSIT REFUND	\$50.00
BADAR HEATH	REFUND	\$541.34
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$28,935.73
	CLAIMS TOTAL	\$176,470.57
	GENERAL FUND	\$32,258.44
	ROAD USE TAX FUND	\$44,769.16
	EMPLOYEE BENEFITS FUND	\$159.09
	WATER FUND	\$4,695.57
	SEWER FUND	\$2,042.93
	ELECTRIC FUND	\$72,036.65
	GARBAGE FUND	\$7,927.63
	GOLF COURSE FUND	\$12,581.10

## GROSS EMPLOYEE WAGES PAID IN 2022

	JOEL BERTRAND	\$193.00
JAMES CONWAY	\$34,606.13	
	CHRISTOPHER CONLON	\$39,514.34
JOSHUA HAMMEN	\$126.00	
	ANDREW M HANSEN	\$27,704.14
LOGAN JOHNSON	\$21,442.36	
CAIN JUNKMAN	\$1,107.75	
CAMERON PEIRCE	\$6,757.00	
	RODNEY L BLACKMORE	\$374.63
JEFF FELTS	\$455.00	
	JOHN HAGESTROM	\$455.00
	JEFFREY JOHNSON	\$560.00
	MIKE KOOPMANS	\$560.00
	KELLY KREBER	\$2,095.00
	KATIE PIERSON	\$490.00
	GERRY R JUDD	\$465.00
	TERESA J PETERS	\$50,483.80
RILEY NEAL	\$14,017.51	
	TYLER A SMITH	\$2,353.65
	BRODY J SPIES	\$5,130.13
	KYLE A UTECH	\$84,287.58
	KYLE H ZELLMER	\$54,447.72
HEATHER BADAR	\$2,455.75	
	SARA FRIEDRICHSEN	\$506.00
JADYN CASE	\$99.00	
CHRIS DEROCHIE	\$6,223.25	
	LAUREN L KIPP	\$495.00
CANDI LAMP	\$2,061.13	
	ANN MEHRER	\$1,458.89
	MORGAN WRIGHT	\$609.44
JAMIE GRELL	\$2,397.00	
JAY T SMALL	\$12,668.50	
	SANDRA D SMALL	\$2,945.25
KENEDI SPIES	\$781.00	
	KRISTINE VONDRAK	\$1,183.28
	MELISSA A WOOTEN	\$16,068.65
	JAMES WRIGHT	\$60,711.10
	RYAN D YATES	\$15,340.00
	TOTAL EMPLOYEE WAGES	\$473,628.98

