

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 9, 2023
5:30 P.M.

Mayor Pro Tem Katie Pierson called the February 9, 2023 council meeting to order. Mayor Kelly Kreber was absent. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, James Conway and Michael Washburn.

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

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

1. Approval of Minutes: 1/12, 1/16, 1/23 & 1/30/23
2. January Treasurer's Report
3. Approval of January Bills

28E AGREEMENT WITH PLYMOUTH COUNTY BOX CULVERT RES #1032: Motion by Hagestrom to approve the 28E Agreement with Plymouth County Draining District Board for construction of a box culvert and authorize the Mayor and Clerk to sign same agreement, seconded by Koopmans, all aye, motion carried.

PROPOSED PROPERTY TAX LEVY HEARING: Motion by Felts to open the hearing, seconded by Hagestrom, all aye, motion carried.

No oral or written objections.

RESOLUTION #1033 Motion by Hagestrom to close the hearing, seconded by Koopmans, all aye, motion carried.

Motion to approve Proposed Property Tax Levy as published by Johnson, seconded by Koopmans, roll call vote all aye, motion carried

BUDGET HEARING: Motion by Johnson to set the budget hearing for March 16, 2023 at 5:30 p.m., seconded by Felts, all aye, motion carried.

MIDCO DIVING: Motion by Johnson to approve the quote from Midco Diving to clean the water storage tank in the amount of \$3,786.00 with EPA reports for \$325.00, seconded by Hagestrom, all aye, motion carried.

INTERNAL LOAN FUND TRANSFER RESOLUTION #1034: Motion by Johnson to transfer \$11,000.00 from the electric fund to golf course as a loan to cover the purchase of a sprayer to be repaid with TIF money, seconded by Koopmans. Roll call vote all aye, motion carried.

CTE MONTH: Motion by Pierson to proclaim February "Career and Technical Education Month" for Hinton, seconded by Koopmans, all aye, motion carried.

RILEY CONSTRUCTION: No action taken.

FERGUSON METER READING QUOTE: Motion by Johnson to approve the quote from Ferguson Water Works in the amount of \$9,500.00 to update equipment for meter reading, seconded by Felts, all aye, motion carried.

FERGUSON SOFTWARE QUOTE: Motion by Felts to approve the quote from Ferguson Water Works in the amount of \$2,320.00 for new software and support for meter billing, seconded by Koopmans, all aye, motion carried.

McCLURE PUBLIC ENGAGEMENT QUOTE: Motion by Koopmans to approve the quote from McClure Engineering Co., for a public engagement survey on Hinton water improvements, seconded by Pierson, all aye, motion carried.

Motion by Koopmans to adjourn, seconded by Johnson, all aye, meeting adjourned 6:30 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

	REVENUES	
COURT FINES	\$570.00	
MISC REVENUES – POLICE	\$10.00	
TRANSFER IN – GENERAL	\$50,340.07	
PROPERTY TAXES	\$197.81	
INTEREST-GENERAL	\$200.49	
COMMUNITY HALL RENT	\$430.00	
MISC REVENUE – GENERAL	\$608.35	
ROAD USE	\$9,260.33	
SPECIAL REVENUE	\$46.53	
LOST	\$10,000.82	
TIF REVENUE	\$13,978.75	
DEBT SERVICE	\$733.81	
WATER	\$10,017.50	
SEWER	\$8,610.01	
ELECTRIC	\$155,996.01	
CUSTOMER DEPOSITS	\$200.00	
GARBAGE		
	\$11,708.52	
GOLF COURSE		\$791.00
TOTAL REVENUES		\$273,700.00

EXPENDITURES

ANALYTICAL CONSULT	TESTING	\$175.50
BOMGAARS	REPAIRS	\$403.76
CENTURYLINK	TELEPHONE	\$66.05
CINTAS LOC 749	SUPPLIES	\$477.89
EL GROSS REVENUE	ELECTRIC	\$3,491.60
FREMONT TIRE INC.	REPAIRS	\$868.63
HAWKINS, INC	CHEMICAL	\$738.61
HINTON TIMES	PUBLISHING-ADVERTISING	\$134.58
HUNZELMAN PUTZER	EXAMINATION FEES	\$980.00
IOWA GOLF ASSOC	MEMBERSHIP	\$565.00
IA RURAL WATER	DUES	\$225.00
JACKS UNIFORMS	SUPPLIES	\$449.70
LINCOLN NAT'L LIFE	INSURANCE	\$329.72
MENARDS-SIOUX CITY	SUPPLIES	\$457.03
MIDAMERICAN ENERGY	NATURAL GAS	\$1,085.16
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$5,486.50
PREMIER COMM	TELEPHONE	\$844.97
PRESTO X CO.	PEST CONTROL	\$111.50
RED'S PRINTING CO.	SUPPLIES	\$65.30
SAPP BROTHERS, INC.	FUEL	\$1,224.19
STEFFEN	REPAIRS	\$42.10

SUTER SERVICES	REPAIRS	\$251.79	
U.S. POSTAL SERVICE	POSTAGE	\$115.60	
UTILITY EQUIPMENT CO.	PARTS	\$1,313.74	
VAN'S SANITATION	GARBAGE HAULING		\$3,262.05
VANDERPOL	SPRINGBROOK	\$35,272.03	
VERIZON WIRELESS	CELLULAR PHONE	\$250.31	
WELLMARK	INSURANCE	\$7,177.31	
WIMECA	POWER	\$50,206.39	
EPAY-WITHHOLDING	STATE TAX	\$947.69	
EPAY-SALES TAX	SALES TAX	\$1,730.03	
EFTPS	FED/FICA TAX	\$6,944.41	
IPERS	IPERS REGULAR	\$3,219.05	
IPERS-POLICE	IPERS PROTECTED	\$1,332.34	
STAPLE'S	SUPPLIES	\$69.53	
BANK CARD	BANK CR CARD CHARGES	\$38.63	
GROVES, DON	POLICE CAR INSTALL	\$399.20	
FLOYD RIVER	SALT/ICE	\$1,044.00	
IA DT OF PUB SAFETY	ON LINE WARRANTS SYSTEM		\$300.00
EPAY-WATER	EXCISE TAX	\$453.79	
BECK ENGINEERING	ENGINEERING	\$1,880.00	
VAN METER INC	REPAIRS	\$365.00	
VISA	SUPPLIES	\$203.90	
EAKES OFFICE	SUPPLIES	\$7.16	
PETERS TERESA	CELL PHONE	\$50.00	
WRIGHT JAMES	MILEAGE AND CELL PHONE		\$103.82
ZELLMER KYLE	CELL PHONE AND SUPPLIES		\$350.00
CONWAY JAMES	CELL PHONE	\$50.00	
O'REILLY AUTO PARTS	PARTS	\$143.31	
BOTTJEN IMPLEMENT	REPAIRS	\$255.50	
KALINS	REPAIRS	\$345.15	
FLEET FARM	BATTERY	\$165.84	
ABSOLUTE INSPECTION	NUISANCE	\$316.72	
PEOPLES BANK	NSF FEE	\$5.35	
BLACKSTRAP INC	SALT	\$8,201.20	
POLICE & SHERRIFFS	SUPPLIES	\$32.60	
JOHNSON LOGAN	CELL PHONE	\$50.00	
SIRCHIE	SUPPLIES	\$76.64	
HOMETOWN LEASING	COPIER	\$261.21	
EAST PEGGY	DEPOSIT REFUND	\$150.00	
EAGLE EYE POWER	REPAIRS	\$2,225.00	
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$22,946.89	
	CLAIMS TOTAL	\$170,735.97	
	GENERAL FUND	\$27,826.75	
	ROAD USE TAX FUND	\$50,855.49	
	EMPLOYEE BENEFITS FUND	\$159.09	
	WATER FUND	\$4,687.37	
	SEWER FUND	\$2,120.51	
	ELECTRIC FUND	\$67,820.04	
	GARBAGE FUND	\$8,890.26	
	GOLF COURSE FUND	\$8,376.46	

MEDICAL REIMBURSEMENTS JANUARY

\$0.00