

Hinton City Council Minutes 3/14/24

Mayor Kelly Kreber called the March 14, 2024 regular meeting to order at 5:30 PM. Council members Jeff Felts, Katie Pierson, and Jeff Johnson were present. Ryan Weber and Brooke Smith were absent.

Also present was City Attorney Barry Thompson, Police Chief James Conway, Golf Course manager James Wright, Charles Ludwig, Bart Boustead, and from McClure Engineering Ian Davis, and Michale Washburn.

Motion by Felts, Seconded by Pierson to approve the agenda, All Ayes

Charles Ludwig addressed the Council about vacating the alley to the South of his property.

Motion by Pierson, Seconded by Felts to approve the Consent Agenda; Council Minutes: 2/8/24, 2/9/24, Treasures report, and February bills as presented, All Ayes

Motion by Johnson, Seconded by Pierson to Approve Insurance contracts from EMC & IAMU Cyber Insurance as presented by Bart Boustead of the Harvey Insurance Agency

Ian Davis & Michael Washburn presented water plant and well location options. Consensus was to continue to proceed with location adjacent to the driving range.

Motion by Pierson, Seconded by Johnson to approve Contract amendment #1 from McClure Engineering, All Ayes

Motion by Felts, Seconded by Johnson to approve contract with Beck Engineering for Golf Cart Shed Design, All Ayes

Motion by Felts, Seconded by Johnson to authorize Golf Course Manager to lease additional golf carts, All Ayes

Motion by Johnson, Seconded by Pierson to approve Golf Course price list as presented, All Ayes

Motion by Pierson, Seconded by Felts to set Public Hearing from Proposed Property Tax Levy April 11, 2024 at 5:30 P.M. Roll Call Vote: Felts Aye, Pierson Aye, Johnson Aye, Weber Absent, Smith Absent

Resolution #1091- Motion by Johnson, Seconded by Pierson to approve Salary Resolution Roll Call Vote: Felts Aye, Pierson Aye, Johnson Aye, Weber Absent, Smith Absent

Hourly rates for golf course employees effective with the April 12, 2024 payroll as follows:

1. Jaimie Grell \$13.52
2. Sandra Small \$12.48
3. Ann Mehrer \$13.78
4. Heather Badar \$12.48
5. Kris Vondrak \$13.78

EPAY-SALES TAX	SALES TAX	2,020.54
EPAY-SALES TAX	SALES TAX	1,876.37
EPAY-WATER EXCISE TAX	EXCISE TAX	478.37
EPAY-WATER EXCISE TAX	EXCISE TAX	422.04
FERGUSON WATER WORKS #2516	METERS-SUPPLIES	2,034.18
FREMONT TIRE INC.	REPAIRS	990
GLAZER'S DISTRIBUTORS OF IA	BEER	
HAWKINS, INC	CHEMICAL	2,295.82
HINTON TIMES	PUBLISHING-ADVERTISING	20
HOMETOWN LEASING	COPIER LEASE	130.36
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	300
IA RURAL WATER ASSOC.	DUES	305
IOWA DARE ASSOCIATION		100
IOWA INFORMATION GROUP		25.99
J&M TIRE		587.56
JACKS UNIFORMS	SUPPLIES	616.75
LOGAN JOHNSON	CELL PHONE	50
LINC UNDERGROUND		1,896.00
MENARDS-SIOUX CITY	PARTS	283.09
METRO ELECTRIC, INC.		1,376.12
MIDWEST TURF & IRRIGATION	PARTS	1,375.40
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	5,605.38
PREMIER COMMUNICATIONS	TELEPHONE	873.07
PRESTO X CO.	PEST CONTROL	132.46
SAM'S CLUB		802.93
SIOUXLAND LOCK & KEY		12.84
U.S. POSTAL SERVICE	POSTAGE	168
UTILITY EQUIPMENT CO.	PARTS	221.76
VAN METER INC		1,972.53
VAN WERT INC.		275.05
VAN'S SANITATION	GARBAGE HAULING	3,287.05
VERIZON WIRELESS	CELLULAR PHONE	496.57
VISA		487.51
WALL OF FAME		300
WIMECA	POWER	49,750.23
JAMES WRIGHT	CELL PHONE	50
KYLE ZELLMER	CELL PHONE	50
ZIMCO	CHEMICAL	917
Accounts Payable Total		101,747.94
Payroll Checks		15,975.59
***** REPORT TOTAL *****		117,723.53

