

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

Mayor Kelly Kreber called the July 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, James Conway, Brent and Nicole Jarvis, Steve Jarvis, Deb Main and Michael Washburn.

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- PUBLIC FORUM: Deb Main presented safety concerns on the Summit Pipeline.
- CONSENT AGENDA: Motion by Felts to approve, seconded by Hagestrom, all aye, motions carried.
1. Approval of Minutes: 6/9/22
  2. June Treasurer's Report
  3. Approval of June Bills
  4. Alcoholic Beverage License Junkyard
- LEE JARVIS PLAQUE: City employees presented Brent, Nicole and Steve Jarvis with a plaque the employees purchased in remembrance of Lee Jarvis. Two trees were planted outside the front of the Community Hall and a plaque is displayed in the front display case. Lee was an outstanding citizen who took much pride in the Hinton Community. He volunteered countless hours on many projects in town and the City greatly appreciated Lee. He will be forever remembered.
- MCCLURE ENGINEERING: Michael Washburn presented long-term outlook for the City water system from the water study conducted by McClure Engineering.
- LIBRARY CONTRACT RESOLUTION # 1014: Motion by Koopmans to contract with Merrill Public Library for \$2,685.00 from July 1, 2022 to June 30, 2023 and authorize the Mayor and Clerk to sign the contract, seconded by Hagestrom, roll call vote, all aye, motion carried.
- NW IA REGIONAL HOUSING RES #1015: Motion by Felts to appoint Janet Harcum as the NWIRHA Representative, seconded by Pierson, roll call vote, all aye, motion carried.
- MIRACLE PARK QUOTES: Motion by Johnson to approve the quotes from Coughlin in the amount of \$27,835.52 and Strawn Construction in the amount of \$7,179.17 for repairs and upgrades to Miracle Park, seconded by Pierson, all aye, motion carried.
- FLOOD BERM PAY APPLICATION #4: Motion by Felts to approve the pay application to Schmillen Construction in the amount of \$3,779.74, seconded Koopmans, all aye, motion carried.
- C60 CULVERT PAY APPLICATION #2: Motion by Johnson to approve the pay application to Reilly Construction in the amount of \$90,250.16, seconded Hagestrom, all aye, motion carried.
- CARDIS FENCE: Motion by Johnson to accept the quote from Cardis Fence in the amount of \$16,100.00 to replace the fencing on the Little League Field 1 and use the \$15,000.00 MRHD Grant to help offset the cost, seconded by Koopmans, all aye, motion carried.
- TREE DUMP CAMERA: Discussion on the purchase of cameras to monitor illegal dumping at the City tree dump was had. Consensus to budget for purchase in next fiscal year budget.

LIFT STATION PUMP: Motion by Felts to approve the quote from Electric Pump in the amount of \$13,553.25 for upgrades to the lift station, seconded by Johnson, all aye, motion carried.

Motion by Johnson to adjourn, seconded by Felts, all aye, meeting adjourned 7:10 PM

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

		REVENUES	
COURT FINES		\$1,463.55	
MISC REVENUES – POLICE		\$10.00	
BUILDING PERMITS		\$100.00	
TRANSFER IN – GENERAL		\$10,000.00	
PROPERTY TAXES		\$2,203.59	
INTEREST-GENERAL		\$291.67	
COMMUNITY HALL RENT		\$675.00	
MISC REVENUE – GENERAL		\$1,118.35	
ROAD USE		\$16,395.96	
SPECIAL REVENUE		\$357.49	
LOST		\$11,266.64	
TIF REVENUE		\$25.66	
DEBT SERVICE		\$210,484.42	
WATER		\$40,366.03	
SEWER		\$11,844.90	
ELECTRIC		\$89,971.83	
GARBAGE			
	\$9,578.40		
GOLF COURSE			
	\$52,281.65		
<b>TOTAL REVENUES</b>			<b>\$458,986.41</b>

		EXPENDITURES	
		ANALYTICAL CONSULT TESTING	\$78.50
		BOMGAARS SEED	\$1,550.80
		BROWN SUPPLY CO. PARTS	\$528.00
		CENTURYLINK TELEPHONE	\$64.37
		CHESTERMAN CO. POP-WATER	\$1,666.20
		CINTAS LOC 749 SUPPLIES	\$215.68
EL	ELECTRIC	\$4,263.01	
FERGUSON WATER	METERS-SUPPLIES	\$1,859.13	
	FREMONT TIRE INC. REPAIRS	\$1,162.92	
GLAZER'S	BEER	\$2,209.95	
	HAWKINS, INC CHEMICAL	\$2,112.02	
	HINTON TIMES PUBLISHING-ADVERTISING	\$614.16	
	HY VEE ALCOHOLIC BEVERAGES	\$311.39	
	IA PRISON INDUSTRIES SIGNS	\$776.50	
	JACKS UNIFORMS SUPPLIES	\$2,341.35	
	L & L DISTRIBUTING BEER	\$3,410.60	
	LINCOLN NAT'L LIFE INSURANCE	\$295.96	
MATHESON TRI-GAS	SUPPLIES	\$2,493.29	

	MENARDS	PARTS	\$1,760.76
	MIDAMERICAN	ELECTRIC	\$301.48
	MIDWEST HONDA SUZ	PARTS-REPAIRS	\$385.07
MIDWEST TURF	PARTS	\$1,826.32	
PEPSI	POP	\$837.95	
	PILGER SAND & GRAVELSAND		\$804.47
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$5,202.60	
PREMIER	TELEPHONE	\$855.34	
	PRESTO X CO.	PEST CONTROL	\$322.59
REAMS SPRINKLER	PARTS	\$171.06	
	SAM'S CLUB	ALCOHOLIC BEVERAGES	\$1,966.48
	SAPP BROTHERS, INC.	FUEL	\$3,382.20
	SIOUX SALES CO.	EQUIPMENT	\$954.50
	TITLEIST	MERCHANDISE	\$1,472.87
	USA BLUE BOOK	SUPPLIES	\$5,112.77
	U.S. POSTAL SERVICE	POSTAGE	\$113.20
	UTILITY EQUIPMENT CO.	PARTS	\$204.14
	VAN'S SANITATION	GARBAGE HAULING	\$3,754.00
	VERIZON WIRELESS	CELLULAR PHONE	\$293.26
WELLMARK	INSURANCE	\$6,865.60	
	WIMECA	POWER	\$42,146.74
	ZIMCO	CHEMICAL	\$5,258.94
IA LAW ENFORCEMENT	INSERVICE	\$150.00	
	EPAY-WITHHOLDING	STATE TAX	\$1,605.00
	EPAY-SALES TAX	SALES TAX	\$4,721.00
	EFTPS	FED/FICA TAX	\$11,446.53
	IPERS	IPERS REGULAR	\$4,158.37
	IPERS-POLICE	IPERS PROTECTED	\$1,427.26
	BANK CARD	BANK CR CARD CHARGES	\$978.33
	GROVES, DON	POLICE CAR INSTALL	\$1,110.00
FLOYD RIVER MAT	SAND	\$1,694.33	
	ISU EXTENSION	LICENSING	\$120.00
MW CONSTRUCT RENT	EQUIPMENT RENTAL	\$83.88	
	CENTRAL VALLEY AG	CHEMICAL	\$56.01
ELECTRICAL ENG	PARTS	\$1,165.40	
CASEY'S	GAS	\$73.53	
ACE REPRIGERATION	SUPPLIES	\$121.00	
	WALL OF FAME	MERCHANDISE	\$1,213.38
IA DEPT OF PUB SAFE	ON LINE WARRANTS SYSTEM	\$300.00	
EPAY-WATER	EXCISE TAX	\$471.00	
CASEY'S MASTERCD	GAS	\$1,540.12	
BECK ENGINEERING	ENGINEERING	\$7,216.50	
	VAN METER INC	PARTS	\$235.94
NE CHILD SUPPORT	CHILD SUPPORT	\$461.54	
	VISA	TESTING	\$209.80
	PETERS TERESA	CELL PHONE & MILEAGE	\$67.55
	WRIGHT JAMES	CELL PHONE & MILEAGE	\$217.31
	ZELLMER KYLE	CELL PHONE	\$50.00
	CONWAY JAMES	CELL PHONE	\$50.00
	WALMART	FOOD	\$203.67
	AMAZON	SUPPLIES	\$16.04
	STANDARD GOLF	SUPPLIES	\$1,052.50
	IOWA WORKFORCE	UNEMPLOYMENT	\$832.26
	PEOPLES BANK	BANK FEES	\$5.00
	HEINEMAN JOEL	FERTILIZER	\$300.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$34,807.41	
	CLAIMS TOTAL	\$188,106.83	
	GENERAL FUND	\$97,183.84	
	ROAD USE TAX FUND	\$17,775.73	

	EMPLOYEE BENEFITS FUND	\$5,739.03
LOST	\$87,665.00	
TIF	\$43,678.90	
BOND PROCEEDS	\$50,000.00	
	WATER FUND	\$12,977.93
	SEWER FUND	\$1,894.71
	ELECTRIC FUND	\$66,223.93
CUSTOMER DEPOSIT	\$46.91	
	GARBAGE FUND	\$9,084.10
	GOLF COURSE FUND	\$56,778.38
MEDICAL REIMBURSEMENTS JUNE		\$0.00