

CITY OF HINTON  
COUNCIL MEETING  
AUGUST 4, 2022  
5:30 P.M.

Mayor Kelly Kreber called the August 4, 2022 council meeting to order. Council members present were Jeff Felts, Mike Koopmans and Katie Pierson. John Hagestrom and Jeff Johnson were absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, Sheila Gerke, Kevin Miller, Ken Spies, Kelly Derochie, Dakin Schultz and Shane Tymkowicz.

- AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motion carried.
- PUBLIC FORUM: Kevin Miller addressed the council about purchasing additional tables and chairs for the Community Hall. Council consensus was money was not budgeted for a purchase this fiscal year and they would discuss it during next budget preparation.
- CONSENT AGENDA: Motion by Koopmans to approve, seconded by Pierson, all aye, motions carried.
1. Approval of Minutes: 7/7/22 & 7/12/22
  2. July Treasurer's Report
  3. Approval of July Bills
- DOT HWY 75 UPDATE: Dakin Schultz and Shane Tymkowicz presented the Council with an overview of the July 21, 2022 public meeting regarding the Hwy 75 widening project. Discussion was held over Alternative B, C, D, E & H.
- RESOLUTION #1016: Koopmans made a motion to support Alternative D, seconded by Felts, roll call vote, Aye – Koopmans, Pierson and Felts, Nay – None, Absent – Hagestrom and Johnson, motion passes 3 to 0.
- PARKS DONATION: The City with great appreciation accepted a donation from the Lee Jarvis Administrative Trust in the amount of \$5,000.00 to be used for Parks and Recreation by Council approval.
- PLYMOUTH COUNTY FLOOD INSURANCE RATE MAP: Item reviewed and tabled to September 8, 2022 council meeting.
- SIMPCO ZONING & SUBDIVISION MAPS: Motion by Pierson to approve the SIMPCO quote to review current zoning and subdivision maps and to gather rezoning, annexations and new or altered subdivision and to provide new updated zoning maps in the amount of \$1,560.00, seconded by Felts, all aye, motion carried.
- CERTIFY WITH PLY. COUNTY TREASURER FOR MOWING FEES: Discussion was held on certifying fees incurred to mow and cut grass at 303 N. Floyd Ave., Hinton, IA 51024. Consensus to wait to certify until end of mowing season.
- RES # 1017 CERTIFY WITH PLY. COUNTY TREASURER FOR UTILITY CHARGES: Motion by Pierson to authorize the Clerk to certify to the Plymouth County Treasurer for collection utility charges at 303 N. Floyd Ave., Hinton, IA 51024 in the amount of \$838.93, seconded by Koopmans, roll call vote, Aye – Koopmans, Pierson and Felts, Nay – None, Absent – Hagestrom and Johnson, motion passes 3 to 0.

The Mayor and Council thanked Chris Conlon for his 20 plus years of service to the town and congratulated him on his retirement.

Motion by Pierson to adjourn, seconded by Koopmans, all aye, meeting adjourned 6:45 PM

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

		REVENUES	
COURT FINES		\$549.05	
BUILDING PERMITS		\$50.00	
PROPERTY TAXES		\$1,049.33	
ALCOHOL BEVERAGE LICENSE		\$390.00	
INTEREST-GENERAL		\$46.17	
COMMUNITY HALL RENT		\$1,100.00	
MISC REVENUE – GENERAL		\$6,953.35	
ROAD USE		\$9,893.85	
SPECIAL REVENUE		\$169.92	
LOST		\$11,266.64	
TIF REVENUE		\$33.87	
WATER		\$15,842.46	
SEWER		\$6,875.31	
ELECTRIC		\$85,732.69	
GARBAGE			
	\$9,633.72		
GOLF COURSE			
	\$43,479.40		
TOTAL REVENUES			\$193,065.76

## EXPENDITURES

		ANALYTICAL CONSULT TESTING	\$542.50
		BEELNER SERVICE INC. PARTS	\$526.40
		BOMGAARS SEED	\$1,485.07
		CENTURYLINK TELEPHONE	\$64.24
CERTIFIED TESTING		STORM SEWER	\$1,574.00
		CHESTERMAN CO. POP-WATER	\$723.30
		CINTAS LOC 749 SUPPLIES	\$215.68
EL GROSS REVENUE		ELECTRIC	\$5,196.31
FERGUSON WATER		METERS-SUPPLIES	\$2,634.54
		FREMONT TIRE INC. REPAIRS	\$46.03
GLAZER'S DIST		BEER	\$1,458.05
H & D UNDERGROUND		BORING	\$1,646.00
		HAWKINS, INC CHEMICAL	\$1,388.97
		HINTON TIMES PUBLISHING-ADVERTISING	\$146.76
		HY VEE ALCOHOLIC BEVERAGE	\$93.49
	IDALS	APPLICATOR CERTIFICATION	\$25.00
IA DNR		ANNUAL WATER SUPPLY	\$102.98
		IA LEAGUE OF CITIES DUES	\$860.00
		JACKS UNIFORMS SUPPLIES	\$394.65
		L & L DISTRIBUTING BEER	\$2,495.05
		LINCOLN NAT'L LIFE INSURANCE	\$484.42
		MP CARWASH CAR WASH	\$300.00
		MENARDS-SIOUX CITY SUPPLIES	\$503.94
		MIDAMERICAN ELECTRIC	\$301.46

MIDWEST TURF	PARTS	\$528.85	
	PEPSI COLA		POP \$597.90
	PLY CNTY COMM CTR	ASSESSMENT	\$6,545.00
	PLY COUNTY MUSEUM	DONATION	\$100.00
PLY CNTY SOLID WAS	LANDFILL CHARGES		\$4,525.32
PREMIER	TELEPHONE	\$844.49	
	PRESTO X CO.	PEST CONTROL	\$174.78
RAILROAD MGMT CO	CROSSING RENT	\$313.34	
	RED'S PRINTING CO.	SUPPLIES	\$73.30
	SIMPCO	DUES	\$1,235.00
	SAM'S CLUB	ALCOHOLIC BEVERAGES	\$1,828.26
	SAPP BROTHERS, INC.	FUEL	\$4,766.66
SXLAND DIST HEALTH	TESTING	\$411.50	
	U.S. POSTAL SERVICE	POSTAGE	\$114.40
	VAN'S SANITATION	GARBAGE HAULING	\$6,408.00
	VERIZON WIRELESS	CELLULAR PHONE	\$242.62
WELLMARK	INSURANCE	\$8,719.91	
	WIMECA	POWER	\$55,768.69
	ZIMCO	CHEMICAL	\$4,077.40
	EPAY-WITHHOLDING	STATE TAXES	\$1,431.00
	EPAY-SALES TAX	SALES TAX	\$3,292.40
	EFTPS	FED/FICA TAX	\$10,399.15
	IPERS	IPERS REGULAR	\$4,493.02
	IPERS-POLICE	IPERS PROTECTED	\$719.90
	BANK CARD	BANK CR CARD CHARGES	\$1,021.41
ARVIG MEDIA	ADVERTISING	\$351.00	
US TREASURY	PCORT FEE INSURANCE	\$13.95	
	ACCESS SYSTEMS	MAINTENANCE CONTRACT	\$637.79
MERRILL LIBRARY	LIBRARY FUNDING	\$2,685.00	
	NATE'S GLASS LLC	SHELTER HOUSE WINDOW	\$854.46
CASEY'S	ICE	\$29.34	
GREENWAY	MOWER RENTAL	\$600.00	
DITCH WITCH	HYDRO VAC	\$33,309.96	
EPAY-WATER	EXCISE TAX	\$619.29	
CASEY'S MASTERCD	GAS	\$1,708.82	
	VAN METER INC	PARTS	\$714.54
	US FOODS	SUPPLIES	\$1,803.91
	VISA	POSTAGE	\$64.80
	IMFOA	DUES	\$50.00
EAKES	SUPPLIES	\$171.54	
	PETERS TERESA	CELL PHONE	\$50.00
	WRIGHT JAMES	CELL PHONE	\$50.00
	ZELLMER KYLE	CELL PHONE & PARTS	\$95.89
	CONWAY JAMES	CELL PHONE	\$50.00
	JOHNSTON BRETT	REBATE	\$25.00
	REINTZEL JOHN	REBATE	\$25.00
PLY CNTY RECORDER	REGISTRATION	\$34.25	
	AMAZON	SUPPLIES	\$16.04
	DOLLAR GENERAL	SUPPLIES	\$110.21
SCHMILLEN CONST	FLOOD BERM	\$3,779.74	
	REILLY CONST	C60 STORM SEWER	\$90,250.16
	DECKER NICOLE	DEPOSIT REFUND	\$50.00
	DIXON JAKIE	DEPOSIT REFUND	\$50.00
	DEROCHER HEATHER	DEPOSIT REFUND	\$50.00
POLICE & SHERRIFFS	SUPPLIES	\$50.16	
	MUZINGA, NGAMBOKO	DEPOSIT REFUND	\$50.00
	JAMES RICKY	DEPOSIT REFUND	\$100.00
	BOAT FARM	2022 TRACKER	\$15,374.00
	GLOWPRODUCTS.COM	GLOW BALL TOURNAMENT	\$492.22

GOLFBALL MONSTER	RANGE BALLS	\$576.00
THE GLOW STORE	GLOW BALLS	\$4.43
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$32,889.29
	CLAIMS TOTAL	\$329,627.93
	GENERAL FUND	\$39,564.90
	ROAD USE TAX FUND	\$106,470.92
	EMPLOYEE BENEFITS FUND	\$1,798.56
	2019 FLOOD DISASTER FUND	\$3,779.74
	WATER FUND	\$8,450.98
	SEWER FUND	\$2,516.08
	ELECTRIC FUND	\$110,811.72
	GARBAGE FUND	\$11,066.78
	GOLF COURSE FUND	\$45,168.25

MEDICAL REIMBURSEMENTS JULY	\$0.00
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