

CITY OF HINTON
COUNCIL MEETING
SEPTEMBER 8, 2022
5:30 P.M.

Mayor Kelly Kreber called the September 8, 2022 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans, John Hagestrom and Katie Pierson. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, Logan Johnson, James Wright, Kelly Derochie and Leathan Richards.

- AGENDA: Motion by Felts to approve, seconded by Pierson, all aye, motion carried.
- PUBLIC FORUM: Leathan Richards discussed repairs for the ball fields. Discussion was had on fence repairs the City has lined up and areas of concern from the Summer Ball Program. The Council expressed their appreciation for the communication from Leathan and the Summer Ball Program.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motions carried.
1. Approval of Minutes: 8/4/22 & 8/31/22
 2. August Treasurer's Report
 3. Approval of August Bills
- CW SUTER SERVICE AGREEMENT RESOLUTION #1018: Motion by Johnson to approve the CW Suter Services agreement effective 11/1/22 in the amount of \$630.00 (plus applicable tax) annually, and authorize the City Clerk to sign the agreement, seconded by Pierson, roll call vote, all aye, motion passes 5 to 0.
- RES # 1019 CERTIFY WITH PLY. COUNTY TREASURER FOR MOWING: Motion by Johnson to authorize the Clerk to certify to the Plymouth County Treasurer for collection of mowing charges at 303 N. Floyd Ave., Hinton, IA in the amount of \$350.00, seconded by Felts, roll call vote, all aye, motion passes 5 to 0.
- CHRIS CONLON RETIREMENT: Motion by Pierson to accept the retirement of Chris Conlon. The Mayor and Council thanked Chris for his 20 plus years of service to the town and congratulated him on his retirement. Seconded by Felts, all aye, motion carried.
- TAX SALE LOT: Discussion was had to get the lot surveyed and City will now maintain the lot located at 214 W. Main, Hinton, IA 51024.
- ORDINANCE #338 FLOOD PLAIN MANAGEMENT: Motion by Felts to introduce the ordinance establishing Flood Plain Management of the Floodplain District.
- Motion by Johnson to waive the 2nd and 3rd readings of the ordinance, seconded by Koopmans, roll call vote all aye, motion passes 5 to 0.
- Motion by Johnson to approve the ordinance, seconded by Pierson, roll call vote all aye, motion passes 5 to 0.
- MIRACLE PARK PAY APPLICATION #1: Motion by Johnson to approve the pay application to Coughlin Landscaping in the amount of \$14,062.50, seconded by Pierson, all aye, motion carried.
- GOLF COURSE REPORT: The course will be closed September 26, 2022 until further notice for reseeding of the greens. Absolutely no golf during this time.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

		REVENUES	
INTEREST-GENERAL		\$31.13	
MISC REVENUE – GENERAL		\$71,482.22	
ROAD USE		\$9,539.36	
LOST		\$10,371.12	
TIF REVENUE		\$41.53	
WATER		\$16,328.43	
SEWER		\$7,201.45	
ELECTRIC		\$98,484.75	
GARBAGE			
	\$9,793.36		
GOLF COURSE			
	\$47,805.50		
TOTAL REVENUES			\$271,078.85

EXPENDITURES			
	ANALYTICAL & CONS	TESTING	\$45.00
BIERSCHBACH EQUIP.	RENTAL \$260.00		
	BOMGAARS	PARTS	\$408.69
	CENTURYLINK	TELEPHONE	\$68.63
	CHESTERMAN CO.	POP-WATER	\$1,318.30
	CINTAS LOC 749	SUPPLIES	\$215.68
EL GROSS REVENUE	ELECTRIC \$3,232.69		
	FREMONT TIRE INC.	REPAIRS	\$774.00
GLAZER'S	BEER \$1,324.80		
	HAWKINS, INC	CHEMICAL	\$4,839.83
IOWA GOLF ASSOC	MEMBERSHIP \$66.00		
	IOWA ONE CALL	LOCATES	\$24.60
	IA PRISON INDUSTRIES	SIGNS	\$185.50
	JACKS UNIFORMS	SUPPLIES	\$1,306.03
	L & L DISTRIBUTING	BEER	\$2,763.10
	LINCOLN NAT'L LIFE	INSURANCE	\$311.17
	MENARDS-SIOUX CITY	PARTS	\$773.36
	MIDAMERICAN ENERGY	ELECTRIC	\$304.21
MIDWEST HONDA SUZ	KUBOTA \$19,731.87		
PEPSI COLA	POP \$925.70		
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,617.19	
PREMIER	TELEPHONE	\$841.59	
	PRESTO X CO.	PEST CONTROL	\$63.28
SAM'S CLUB	ALCOHOL BEVERAGES		\$2,741.18
	SAPP BROTHERS, INC.	FUEL	\$3,666.52
	SIOUX SALES CO.	EQUIPMENT	\$159.80
	USA BLUE BOOK	SUPPLIES	\$690.19
	U.S. POSTAL SERVICE	POSTAGE	\$114.00

	VAN'S SANITATION	GARBAGE HAULING	\$3,204.00
	VERIZON WIRELESS	CELLULAR PHONE	\$242.62
WELLMARK	INSURANCE	\$8,895.02	
	WIMECA	POWER	\$53,301.43
	ZIMCO	CHEMICAL	\$2,891.16
	EPAY-WITHHOLDING	STATE TAX	\$1,820.00
	EPAY-SALES TAX	SALES TAX	\$3,765.24
	EFTPS	FED/FICA TAX	\$12,547.62
	IPERS	IPERS REGULAR	\$4,297.30
	IPERS-POLICE	IPERS PROTECTED	\$1,363.38
	BANK CARD	BANK CR CARD CHARGES	\$987.83
IA DEPT OF NAT'L RES	ANNUAL FEE	\$210.00	
CASEY'S	GAS	\$16.04	
ACE REFRIGERATION	SUPPLIES	\$212.90	
	WALL OF FAME	MERCHANDISE	\$126.97
EPAY-WATER	EXCISE TAX	\$980.87	
CASEY'S MASTERCD	GAS	\$1,303.30	
	WOOTEN MELISSA	FOOD	\$254.36
BECK ENGINEERING	ENGINEERING	\$8,359.00	
	VAN METER INC	PARTS	\$828.30
	VISA	SUPPLIES	\$28.00
	PETERS TERESA	CELL PHONE	\$50.00
	WRIGHT JAMES	MILEAGE	\$398.66
	ZELLMER KYLE	CELL PHONE	\$50.00
CONWAY JAMES	CELL PHONE AND SUPPLIES	\$237.18	
	REINTZEL JOHN	REBATE	\$50.00
	O'REILLY AUTO PARTS	PARTS	\$142.21
	PEOPLES BANK	BANK FEES	\$5.00
	REHAB SYSTEM LLC	REPAIRS	\$960.00
	BOAT FARM	PARTS	\$352.96
	RADIATOR WORKS	REPAIRS	\$219.50
	JOHNSON LOGAN	CELL PHONE	\$50.00
	C60 DETAIL	DETAIL	\$300.00
STEP IN THYME	FLORAL	\$97.99	
	UNITED RENTALS	RENTAL	\$95.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$37,021.40	
	CLAIMS TOTAL	\$197,439.13	
	GENERAL FUND	\$42,444.35	
	ROAD USE TAX FUND	\$25,119.64	
	EMPLOYEE BENEFITS FUND	\$2,163.25	
	WATER FUND	\$8,976.32	
	SEWER FUND	\$3,166.76	
	ELECTRIC FUND	\$68,025.62	
	GARBAGE FUND	\$7,952.92	
	GOLF COURSE FUND	\$39,590.27	
	MEDICAL REIMBURSEMENTS AUGUST	\$625.00	