

CITY OF HINTON  
COUNCIL MEETING  
SEPTEMBER 14, 2023  
5:30 P.M.

Mayor Kelly Kreber called the September 14, 2023 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, James Conway, Kyle Utech, James Wright, Mark and Vivian Adams, Michael Washburn, Angel Sheeley, Dave Christensen, Jim Fisher, Jill Westhoff and Jim Ebert.

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

PUBLIC FORUM: Jim Ebert presented questions and concerns regarding the movement of the electric at the adjoining lot to his property.

Jill Westhoff introduced the CAPS program and is actively seeking potential projects the CAPS student can be considered for.

CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motions carried.  
1. Approval of Minutes: 8/10/23  
2. August Treasurer's Report  
3. Approval of August Bills

28E INSPECTOR/CODE AGREEMENT: Motion by Pierson to approve and authorize Mayor and Clerk to sign the agreement with the City of Merville, seconded by Hagestrom, roll call vote all aye, motion carried.

LUCKY WIFE WINE SLUSHIES: Motion by Koopmans to approve the alcoholic beverage license for Lucky Wife Wine Slushies during the Community Wide Garage Sales, September 29<sup>th</sup> and 30<sup>th</sup>, seconded by Felts, all aye, motion carried.

WATER SYSTEM IMPROVEMENTS RESOLUTION #1066: Motion by Hagestrom to proceed with a new well and water treatment plant, seconded by Felts, roll call vote all aye, motion carried.

AMERICAN LEGION LEASE: Motion by Johnson to approve waiving the \$12.00 per year lease payment due from the American Legion, seconded by Felts, all aye, motion carried.

SIMPCO ORDINANCE AGREEMENT RESOLUTION #1067: Motion by Felts to approve and authorize the Mayor to sign the City Code of Ordinance update agreement in the amount of \$7,800.00, seconded by Pierson, roll call vote all aye, motion carried.

SIMPCO ZONING AGREEMENT RESOLUTION #1068: Motion by Felts to approve and authorize the Mayor to sign the City Zoning Code update agreement in the amount of \$7,800.00, seconded by Koopmans, roll call vote all aye, motion carried.

137 W. CEDAR ST. AGREEMENT RESOLUTION #1069: Motion by Hagestrom to approve and authorize Mayor and Clerk to sign the agreement to remove a garage and construction events on the North end of the property, seconded by Johnson, roll call vote all aye, motion carried.

KEEHN BOX CULVERT FINAL PAY APP: Motion by Hagestrom to approve the final pay application to Plymouth County Drainage District in the amount of \$9,938.28, seconded by Pierson, all aye, motion carried.

DEER RUN IRRIGATION: Motion by Pierson to approve replacing 9 boxes of the irrigation system at the golf course, seconded by Johnson, all aye, motion carried.

INTERNAL TRANSFER     Motion by Johnson to transfer \$5,772.59 from the general fund to water  
 RESOLUTION #1070:     fund for expenditures through the American Cares Act Funds, seconded  
                                  by Pierson, roll call vote all aye, motion carried

Motion by Hagestrom to adjourn, seconded by Pierson, all aye, meeting adjourned 7:00 P.M.

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

|                          |              |              |
|--------------------------|--------------|--------------|
|                          | REVENUES     |              |
| COURT FINES              | \$380.00     |              |
| ALCOHOL BEVERAGE LICENSE | \$1,170.00   |              |
| INTEREST-GENERAL         | \$758.11     |              |
| COMMUNITY HALL RENT      | \$1,050.00   |              |
| MISC REVENUE – GENERAL   | \$5,706.54   |              |
| ROAD USE                 | \$10,396.83  |              |
| LOST                     | \$15,412.96  |              |
| TIF REVENUE              | \$460.28     |              |
| WATER                    | \$18,024.46  |              |
| SEWER                    | \$7,937.42   |              |
| ELECTRIC                 | \$103,455.09 |              |
| GARBAGE                  |              |              |
|                          | \$9,838.35   |              |
| GOLF COURSE              |              |              |
|                          | \$44,530.19  |              |
| TOTAL REVENUES           |              | \$219,120.23 |

|                      |                        |            |
|----------------------|------------------------|------------|
|                      | EXPENDITURES           |            |
| ARNOLD MOTOR         | SUPPLIES-PARTS         | \$7.78     |
| BOMGAARS             | PARTS                  | \$387.93   |
| CENTURYLINK          | TELEPHONE              | \$60.91    |
| CHESTERMAN CO.       | POP-WATER              | \$2,018.46 |
| CINTAS LOC 749       | SUPPLIES               | \$326.22   |
| D G R & ASSOCIATES   | ENGINEERING            | \$131.00   |
| EL GROSS REVENUE     | ELECTRIC               | \$2,826.76 |
| FREMONT TIRE INC.    | REPAIRS                | \$137.50   |
| GLAZER'S             | BEER                   | \$2,613.50 |
| HAWKINS, INC         | CHEMICAL               | \$983.42   |
| HINTON TIMES         | PUBLISHING-ADVERTISING | \$254.03   |
| IA DEPT OF NAT'L RES | ANNUAL WATER SUPPLY    | \$102.88   |
| IOWA ONE CALL        | LOCATES                | \$31.50    |
| L & L DISTRIBUTING   | BEER                   | \$3,097.00 |
| LINCOLN NAT'L LIFE   | INSURANCE              | \$346.37   |
| MP CARWASH           | CAR WASH               | \$300.00   |
| MENARDS-SIOUX CITY   | PARTS                  | \$124.29   |
| MIDAMERICAN ENERGY   | ELECTRIC               | \$315.72   |
| MIDWEST TURF & IRR   | PARTS                  | \$1,505.89 |
| PEPSI                | POP                    | \$800.08   |
| PLY CNTY SOLID WAS   | LANDFILL CHARGES       | \$4,622.75 |

|                       |                        |              |
|-----------------------|------------------------|--------------|
| PLY CNTY TREASURER    | PROPERTY TAXES         | \$3,238.00   |
| PREMIER               | TELEPHONE              | \$800.01     |
| S & S EQUIPMENT, INC. | PARTS                  | \$847.00     |
| SAM'S CLUB            | ALCOHOL BEVERAGES      | \$2,617.44   |
| SAPP BROTHERS, INC.   | FUEL                   | \$3,072.94   |
| U.S. POSTAL SERVICE   | POSTAGE                | \$116.00     |
| UTILITY EQUIPMENT     | PARTS                  | \$5,138.38   |
| VAN'S SANITATION      | GARBAGE HAULING        | \$3,262.05   |
| VERIZON WIRELESS      | CELLULAR PHONE         | \$244.32     |
| WESCO                 | PARTS                  | \$29,300.00  |
| WELLMARK              | INSURANCE              | \$7,036.72   |
| WIMECA                | POWER                  | \$52,493.15  |
| ZIMCO                 | CHEMICAL               | \$1,382.52   |
| EPAY-WITHHOLDING      | STATE TAX              | \$1,275.60   |
| EPAY-SALES TAX        | SALES TAX              | \$4,283.52   |
| EFTPS                 | FED/FICA TAX           | \$10,208.35  |
| IPERS                 | IPERS REGULAR          | \$4,836.72   |
| IPERS-POLICE          | IPERS PROTECTED        | \$1,497.88   |
| BANK CARD             | BANK CR CARD CHARGES   | \$1,162.48   |
| IA DEPT OF NAT'L RES  | ANNUAL FEE             | \$210.00     |
| MW CONSTC RENTALS     | EQUIPMENT RENTAL       | \$525.00     |
| CENTRAL VALLEY AG     | CHEMICAL               | \$143.98     |
| INTOXIMETERS, INC     | TESTING                | \$125.00     |
| CONSOLIDATED EL       | PARTS                  | \$1,218.20   |
| EPAY-WATER            | EXCISE TAX             | \$963.09     |
| CASEY'S MASTERCD      | GAS                    | \$2,635.25   |
| WOOTEN MELISSA        | FOOD                   | \$180.00     |
| VAN METER INC         | PARTS                  | \$1,894.08   |
| VISA                  | SUPPLIES               | \$33.00      |
| EAKES OFFICE          | SUPPLIES               | \$201.42     |
| PETERS TERESA         | CELL PHONE             | \$50.00      |
| WRIGHT JAMES          | MILEAGE                | \$196.07     |
| ZELLMER KYLE          | CELL PHONE             | \$50.00      |
| CONWAY JAMES          | CELL AND POSTAGE       | \$60.60      |
| JOHNSON, LOGAN        | CELL PHONE             | \$50.00      |
| HOMETOWN LEASING      | COPIER LEASE           | \$127.42     |
| BOTTJEN IMPLEMENT     | SUPPLIES               | \$117.70     |
| KALINS                | REPAIRS                | \$812.49     |
| HEATHER BADAR         | FOOD                   | \$83.37      |
| PLY CNTY DRAINAGE     | KEEHN BOX CULVERT      | \$246,565.12 |
| BROWN LISA            | SHELTER HOUSE DEPOSIT  | \$50.00      |
| BOHLMANN INC          | PLANTERS               | \$3,510.86   |
| PAYROLL CHECKS        | TOTAL PAYROLL CHECKS   | \$34,736.36  |
|                       | CLAIMS TOTAL           | \$448,346.08 |
|                       | GENERAL FUND           | \$29,240.13  |
|                       | ROAD USE TAX FUND      | \$10,358.21  |
|                       | EMPLOYEE BENEFITS FUND | \$(696.74)   |
|                       | DEBT SERVICE FUND      | \$246,565.12 |
|                       | WATER FUND             | \$9,875.44   |
|                       | SEWER FUND             | \$3,650.48   |
|                       | ELECTRIC FUND          | \$100,833.55 |
|                       | GARBAGE FUND           | \$8,025.65   |
|                       | GOLF COURSE FUND       | \$40,494.24  |

MEDICAL REIMBURSEMENTS AUGUST

\$0.00