

CITY OF HINTON
COUNCIL MEETING
JANUARY 18, 2024
5:30 P.M.

Mayor Kelly Kreber called the January 18, 2024 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Katie Pierson, Brooke Smith and Ryan Weber. Also present were Attorney Barry Thompson, James Conway, Kyle Utech, James Wright, Randy Roehrich, Monte Hartman, Ken Spies, Daking Schultz, Shane Tymkowicz and Kyle Zellmer.

AGENDA: Motion by Pierson to approve, seconded by Johnson, all aye, motion carried.

CONSENT AGENDA: Motion by Felts to approve, seconded by Pierson, all aye, motions carried.

1. Approval of Minutes: 12/14/23
2. December Treasurer's Report
3. Approval of December Bills

DOT UPDATE: Daking Schultz and Shane Tymkowicz provided an update on Hwy 75 projects in Hinton.

APPOINTMENTS: The Mayor made the following appointments:

COUNCIL DEPT.: Brooke Smith – City Buildings, Nuisance Committee, Scholarship Rep.
Jeff Felts – Streets & Railroads
Jeff Johnson – Golf Course, Plymouth County EMA-alternate, Personnel committee
Katie Pierson – Mayor Pro-Tem, Plymouth County Conference Board-alternate, Parks, Personnel Committee
Kelly Kreber – SIMPCO, WIMECA Director, Plymouth County Conference Board, Plymouth County Solid Waste, Plymouth County EMA
Ryan Weber – Utilities, SIMPCO-alternate, Nuisance Committee

CLERK, ATTORNEY AND STAFF: Teresa Peters – City Clerk
Gerry Judd – Assistant City Clerk
Barry Thompson & Chad Thompson – City Attorney
Dave Christensen – City Inspector and Co-Zoning Administrator
Kyle Utech – WIMECA Manager & Director-alternate, Plymouth County Solid Waste-alternate, Co-Zoning Administrator

Motion to approve the appointments by Felts, seconded by Johnson, all aye, motion carried.

BOARD OF APPEALS: Heath Hageman, Jeremy Hoppe, Chris Kovarna, Jeff Peiffer, Will Pierson

Motion to approve the appointments by Felts, seconded by Pierson, all aye, motion carried.

PLANNING & ZONING: Dennis Binneboese, Steve Diediker, Shawn Doran, Amy Lindgren, Ken Spies, Terry VanRoekel and Maddison Zeller.

Motion to approve the appointments by Pierson, seconded by Felts, all aye, motion carried.

E-911 BOARD.: Christopher Fischer, Ben Hertenstein-alternate.

Motion to approve the appointments by Pierson, seconded by Felts, all aye, motion carried.

OFFICIAL NEWSPAPER: LeMars Sentinel – The Mayor, Council and City would like to extend many thanks to the Hinton Times for their many years of service

Motion to approve the appointments by Felts, seconded by Johnson, all aye, motion carried.

RESOLUTION #1088: Motion by Pierson to approve and authorize the Clerk to sign the maintenance quote in the amount of \$1,075.00, seconded by Felts, roll call vote, all aye,
ELECTRICAL
ENGINEERING QUOTE: motion carried.

NEW CUSTOMER Motion by Johnson to approve a required electric deposit for all new customers
ELECTRIC DEPOSITS: in the amount of \$250.00 effective 1/19/24, aye – Felts, Johnson, Pierson, Smith, nay – Webler, motion carried.

BALL FIELD Item tabled until an agreement is received.
FERTILIZER:

RESOLUTION #1089 Motion by Johnson to approve a \$50 cell phone monthly allowance for all new
EMPLOYEE CELL employees, seconded by Smith, roll call vote, all aye, motion carried.
PHONE REIMBURSEMENT:

RESOLUTION #1090 Motion by Felts to approve moving Kyle Zellmer from an hourly position to a
TRANSPORTATION salaried position and allocating funds from the Hinton School's 28E
DIRECTOR SALARY: Transportation Director Agreement for an annual salary of \$65,000.00, seconded by Pierson, roll call vote, all aye, motion carried.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

	REVENUES	
COURT FINES	\$696.00	
PROPERTY TAXES	\$7,330.23	
ALCOHOLIC BEVERAGE LICENSE	\$357.50	
INTEREST-GENERAL	\$2,934.09	
COMMUNITY HALL RENT	\$700.00	
MISC REVENUE – GENERAL	\$608.35	
ROAD USE	\$11,261.45	
SPECIAL REVENUE	\$1,309.95	
LOST	\$13,412.10	
TIF REVENUE	\$11,065.11	
DEBT SERVICE	\$1,568.89	
WATER	\$12,128.56	
SEWER	\$8,209.57	
ELECTRIC	\$143,758.58	
CUSTOMER DEPOSITS	\$100.00	
GARBAGE		
		\$10,448.23
GOLF COURSE		
		\$4,721.88
TOTAL REVENUES		\$230,610.49

EXPENDITURES

ANALYTICAL CONSUL	TESTING	\$123.75	
BOMGAARS	PARTS	\$419.71	
CENTURYLINK	TELEPHONE	\$63.11	
CINTAS LOC 749	SUPPLIES	\$416.42	
EL GROSS REVENUE	ELECTRIC	\$2,620.87	
HAWKINS, INC	CHEMICAL	\$807.70	
HINTON TIMES	PUBLISHING-ADVERTISING	\$145.02	
IOWA ONE CALL	LOCATES	\$25.20	
JACKS UNIFORMS	SUPPLIES	\$14.95	
LINCOLN NAT'L LIFE	INSURANCE	\$346.37	
MENARDS	PARTS	\$2,564.61	
MIDAMERICAN	ELECTRIC	\$397.83	
PLY COUNTY AUDITOR	ELECTION EXPENSES	\$1,754.80	
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$4,949.68	
PREMIER	TELEPHONE	\$805.86	
PRESTO X CO.	PEST CONTROL	\$285.24	
RADAR SHOP, INC.	RADAR CERTIFICATION	\$348.00	
SAM'S CLUB	SUPPLIES	\$466.91	
SAPP BROTHERS, INC.	FUEL	\$1,992.60	
U.S. POSTAL SERVICE	POSTAGE	\$116.40	
UTILITY EQUIPMENT CO.	PARTS	\$1,639.83	
VAN'S SANITATION	GARBAGE HAULING	\$3,262.05	
VERIZON WIRELESS	CELLULAR PHONE	\$193.01	
WELLMARK	INSURANCE	\$8,070.77	
WIMECA	POWER	\$64,083.30	
EPAY-WITHHOLDING	STATE TAX	\$1,206.75	
EPAY-SALES TAX	SALES TAX	\$1,312.91	
EFTPS	FED/FICA TAX	\$9,041.43	
IPERS	IPERS REGULAR	\$4,665.31	
IPERS-POLICE	IPERS PROTECTED	\$1,782.68	
IA ALCOHOLIC BEV	ALCOHOLIC BEV LICENSE	\$732.88	
STAPLE'S	SUPPLIES	\$31.02	
BANK CARD	BANK CR CARD CHARGES	\$82.38	
HIGHLAND MATERIALS	TOP SOIL	\$2,706.40	
FLOYD RIVER MAT	SAND	\$910.21	
METRO ELECTRIC, INC.	PARTS	\$95.00	
WALL OF FAME	CLOTHING ALLOWANCE	\$196.99	
RESCO	PARTS	\$3,584.36	
EPAY-WATER	EXCISE TAX	\$469.49	
MIDWEST WHEEL CO	PARTS	\$235.18	
CASEY'S MASTERCD	GAS	\$1,596.12	
BLACKHAWK RIDGE	LOTS 11,12,19,24	\$9,100.00	
VAN METER INC	PARTS	\$1,380.18	
NW IA LEAGUE	DUES	\$25.00	
VISA	SUPPLIES	\$33.00	
PETERS TERESA	CELL PHONE	\$50.00	
WRIGHT JAMES	CELL PHONE	\$50.00	
ZELLMER KYLE	CELL PHONE & CLOTHING ALLOWANCE	\$150.00	
CONWAY JAMES	CELL PHONE	\$50.00	
JOHNSON, LOGAN	CELL PHONE	\$50.00	
HOMETOWN LEASING	COPIER LEASE	\$130.36	
CITY OF MOVILLE	NUISANCE	\$863.20	
MAIN STREET CHECKS	SUPPLIES	\$61.56	
THEIN WELL	INSPECTION	\$315.00	
REHAB SYSTEM LLC	JET VAC	\$985.00	

POLICE & SHERRIFFS	CARDS	\$54.15	
MCCLURE	WATER TREATMENT		\$12,228.00
STOLTZE, PAM	CLEANING	\$50.00	
IOWA INFORMATION	STATE VOLLEYBALL ADVERTISING		\$29.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$32,338.81	
	CLAIMS TOTAL	\$182,506.36	
	GENERAL FUND	\$35,896.46	
	ROAD USE TAX FUND	\$12,079.97	
	EMPLOYEE BENEFITS FUND	\$175.73	
	TAX INCREMENT FINANCING FUND		\$9,100.00
	WATER FUND	\$19,210.00	
	SEWER FUND	\$3,203.69	
	ELECTRIC FUND	\$84,376.12	
	GARBAGE FUND	\$8,343.89	
	GOLF COURSE FUND	\$10,120.50	

GROSS EMPLOYEE WAGES PAID IN 2022

	JOEL BERTRAND	\$599.00
	JAMES P CONWAY	\$66,506.30
	JOSHUA M HAMMEN	\$672.00
	LUKE L HUGHES	\$1,121.00
	LOGAN JOHNSON	\$57,224.57
	CAMERON M PEIRCE	\$6,692.75
JEFF FELTS	\$595.00	
	JOHN HAGESTROM	\$315.00
	JEFFREY JOHNSON	\$595.00
	MIKE KOOPMANS	\$595.00
	KELLY KREBER	\$2,095.00
	KATIE PIERSON	\$560.00
	GERRY R JUDD	\$4,080.00
	TERESA J PETERS	\$53,489.27
RILEY D NEAL	\$3,862.50	
	KYLE A UTECH	\$90,376.94
	KYLE H ZELLMER	\$57,657.61
	HEATHER BADAR	\$2,580.00
	ISABELLA J BADAR	\$2,424.00
	CALE W DAVIS	\$26,972.64
	CHRIS J DEROCHIE	\$9,234.00
	MIA J FLECKENSTEIN	\$2,574.00
	NATALEE P JUNCK	\$3,087.00
	DREW B KELLER	\$4,653.00
	CANDI A LAMP	\$816.00
	ANN MEHRER	\$430.64
	MORGAN WRIGHT	\$198.75
JAMIE GRELL	\$1,998.75	
	SANDRA D SMALL	\$4,578.00
	KRISTINE VONDRAK	\$1,692.72
	MELISSA A WOOTEN	\$19,223.65
	JAMES WRIGHT	\$64,338.28
	RYAN D YATES	\$23,073.25
	TOTAL EMPLOYEE WAGES	\$514,911.62