

CITY OF HINTON  
COUNCIL MEETING  
August 15, 2024  
5:30 P.M.

Mayor Kelly Kreber called the August 15, 2024 City Council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, Jeff Felts, Jeff Johnson, and Katie Pierson. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, James Wright, Brent DeVries, Justin Navrkal, Darrell Taylor, Julie Taylor, Kelsie Carlson, Lindsey Kovarna, Chris Kovarna, Derek Hill, Kelly Derochie, and Jim Ebert.

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

PUBLIC COMMENT: Julie Taylor addressed the Council in regards to City salaries and incorrect meeting minutes. Mayor Kreber presented salary information from similar surrounding towns.  
Jim Ebert expressed concern on speeding through town on C60. Police Chief Conway stated digital speed signs have been obtained through grants and are working on getting them installed. Justin Navrkal asked about flashing crosswalks on C60.  
Brent Devries addressed the Council regarding a stray cat issue. Police Chief Conway discussed different solutions.

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

- A. Approval of July 11, 2024 Minutes
- B. Treasurer's Reports
- C. Approval of July Bills
- D. Alcoholic Beverage License – Junkyard Inc.
- E. Authorize the Mayor to sign contracts
  - i. Sapp Bros. Petroleum, Inc.
  - ii. BlackStrap Inc.
  - iii. Mid-Sioux Opportunity, Inc.
  - iv. Hunzelman, Putzier & Co., PLC

RESOLUTION #1110 PROCEDURAL RULES OF THE CITY COUNCIL OF THE CITY OF HINTON: Motion by Weber to approve the rules for the fair and efficient conduct of city council meetings by the City Council of the City of Hinton, seconded by Johnson, roll call vote all aye, motion carried.

SET HEARING ON PURCHASE OF ALLEY: Motion by Johnson to set date and time of a hearing on the proposal to purchase the alley adjacent to 115 W Progress for September 12, 2024 at 5:30 p.m., seconded by Felts, all aye, motion carried.

RESOLUTION #1111 SALARIES: Motion by Johnson, seconded by Pierson to approve Salary Resolution, roll call vote all aye, motion carried.  
Effective with the July 12, 2024 payroll hourly wages to be paid as follow:

- 1. Cale Davis \$18.72

HINTON GROWTH  
DONATION:

Motion by Weber, seconded by Johnson to accept a donation of an outdoor Christmas tree from the Hinton Growth Organization, ayes – Johnson, Felts, Weber, Nays – None, Abstain – Pierson and Smith, motion carried.

ADJOURNMENT:

Motion by Weber, seconded by Pierson, to adjourn at 6:17 PM. All ayes, motion carried.

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Kelli Hill, City Clerk

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Kelly Kreber, Mayor

#### REVENUES

COURT FINES	\$ 270.00
MISC REVENUES - POLICE	\$ 12,322.18
BUILDING/CONTR PERMITS	\$ 2,850.00
PROPERTY TAXES	\$ 3,037.38
ALCOHOL BEVERAGE LICENSE	\$ 357.50
INTEREST - GENERAL	\$ 818.61
COMMUNITY HALL RENT	\$ 1,200.00
MISC REVENUES - GENERAL	\$ 608.35
ROAD USE	\$ 10,638.82
EMPLOYEE BENEFITS	\$ 542.64
LOST	\$ 13,318.57
TIF REVENUE	\$ 2,996.68
DEBT SERVICE	\$ 545.12
WATER	\$ 91,611.29
SEWER	\$ 8,245.74
ELECTRIC	\$ 96,730.72
GARBAGE	\$ 10,732.76
GOLF COURSE	\$ 247,507.00
TOTAL REVENUES	\$ 504,333.36

#### EXPENDITURES

AMAZON	GC DECORATIONS	\$ 52.59
ANALYTICAL & CONSULTING, INC	TESTING	\$ 579.40
BECK ENGINEERING, INC	ENGINEERING SERVICES	\$ 3,052.25
BEELNER SERVICE INC.	REPAIRS	\$ 1,170.40
BEER ON FLOYD	BEER	\$ 1,375.93
BOMGAARS	GOLF COURSE	\$ 41.45
CALE DAVIS	CLOTHING/CELL PHONE	\$ 344.20

CASEY'S BUSINESS MASTERCARD	GAS	\$ 985.01
CASEY'S GENERAL STORES, INC.	PROPANE	\$ 26.74
CENTRAL VALLEY AG	DEPOSIT REFUND	\$ 50.00
CHESTERMAN CO.	POP-WATER	\$ 1,489.20
CINTAS LOC 749	SUPPLIES	\$ 624.63
CITY OF MOVILLE	NUISANCE	\$ 694.88
CONSOLIDATED ELECTRICAL DIST	ELECTRICAL SUPPLIES	\$ 219.20
DIRECT PAYMENT SYSTEMS	CREDIT CARD FEES	\$ 33.85
DOLLAR GENERAL	MISC FOOD SUPPLIES	\$ 9.70
EAKES OFFICE SOLUTIONS	SUPPLIES	\$ 118.21
ED HARTZ	0724 REBATE	\$ 1,500.00
EFTPS	FED/FICA TAX	\$ 12,351.34
ELECTRIC GROSS REVENUE	ELECTRIC	\$ 2,165.32
EPAY-SALES TAX	SALES TAX	\$ 4,327.95
EPAY-WATER EXCISE TAX	EXCISE TAX	\$ 708.14
EPAY-WITHHOLDING	STATE TAX	\$ 1,906.47
ERIN LUDWIG	CELL PHONE	\$ 50.00
FAREWAY STORES	FOOD	\$ 55.08
FLEET US, LLC	MISC OFFICE SUPPLIES	\$ 2,788.00
FREMONT TIRE INC.	REPAIRS	\$ 27.00
GLAZER'S DISTRIBUTORS OF IA	BEER	\$ 4,178.60
HAWKINS, INC	CHEMICAL	\$ 2,628.37
HEALY WELDING	REPAIRS	\$ 277.00
HIGHLAND MATERIALS, INC.	SAND FEMA 2024 FLOOD	\$ 861.40
HOMETOWN LEASING	COPIER LEASE	\$ 130.36
IA GOLF ASSOCIATION	MEMBERSHIP	\$ 25.00
IA ONE CALL	LOCATES	\$ 19.80
INTERNAL REVENUE SERVICE (IRS)	IRS CHARGES	\$ 899.73
IPERS	IPERS REGULAR	\$ 5,821.53
IPERS-POLICE	IPERS PROTECTED	\$ 1,920.59
JACKS UNIFORMS	SUPPLIES	\$ 1,386.90
JACKSON NSIKULG	RENTAL CANCEL	\$ 500.00
JAMES CONWAY	CELL PHONE	\$ 50.00
JAMES WRIGHT	CELL PHONE	\$ 50.00
JIM HARVEY AGENCY, INC.	INSURANCE	\$ 1,042.00
JOHNSON BROTHERS	ALCOHOL	\$ 1,340.45
KATHY JOHNSON	0724 REBATE	\$ 2,100.00
KELLI HILL	CELL PHONE	\$ 50.00
L & L DISTRIBUTING	BEER	\$ 2,255.10
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	\$ 327.71
LIZ DAVIS	CLEANING	\$ 328.00
LOGAN JOHNSON	CELL PHONE	\$ 50.00
LUMEN	TELEPHONE	\$ 63.58
MARTIN BROS	GC FOOD	\$ 4,414.25

MCCLURE ENGINEERING	WATER TREATMENT PLANT	\$ 11,594.00
MENARDS-SIOUX CITY	PARTS	\$ 8.98
METRO ELECTRIC, INC.	REPAIRS	\$ 150.00
MIDAMERICAN ENERGY	ELECTRIC/GAS	\$ 331.88
MIDWEST CONSTRUCTION RENTALS	NEMESIS GLASSES	\$ 83.46
MIDWEST TURF & IRRIGATION	PARTS	\$ 824.43
MIKE KOOPMANS	07/24 REBATES	\$ 50.00
NB GOLF CARS	INSURANCE RENTALS	\$ 2,100.00
PARTY CITY	GC DECORATIONS	\$ 208.65
PEPSI COLA OF SIOUXLAND, INC	POP	\$ 1,443.50
PLATINUM RELATIONS	CREDIT CARD FEES	\$ 1,397.28
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	\$ 4,695.13
PLYMOUTH COUNTY TREASURER	24/25 DRAINAGE ASSESSMENT	\$ 500.00
PORCULTURE	GC FOOD	\$ 80.00
PREMIER COMMUNICATIONS	TELEPHONE	\$ 570.66
PRESTO X CO.	PEST CONTROL	\$ 75.17
RAILROAD MGMT CO III, LLC	CROSSING RENT	\$ 379.14
REFRIGERATION ENGINEERING	MAT/RUG	\$ 62.00
REHAB SYSTEM LLC	SEWER	\$ 10,929.10
RESCO	STANDOFF BUSHING	\$ 1,739.16
RICHARD KENNEDY	0724 REBATE	\$ 2,800.00
SAM'S CLUB	SUPPLIES	\$ 1,031.95
SAPP BROTHERS, INC.	FUEL	\$ 2,863.04
SIOUX SALES CO.	EQUIPMENT	\$ 597.20
SIOUXLAND DIST. HEALTH DEPT.	TESTING	\$ 150.00
SOUTH RIDGE PUBLISHING	PUBLISHING	\$ 274.33
SOUTHERN GLAZER'S OF IA	ALCOHOL	\$ 493.50
STOLTZE PAM	CLEANING	\$ 50.00
T & R ELECTRIC	KVA THREE PHASE PAD MOUNT	\$ 8,562.47
THOMPSON LAW OFFICE, LLP	LEGAL FEES	\$ 22,271.25
VAN'S SANITATION	GARBAGE HAULING	\$ 3,230.40
VERIZON WIRELESS	CELLULAR PHONE	\$ 260.06
VISA	MISC EXPENDITURES	\$ 436.48
WALMART	MISC ITEMS	\$ 201.94
WELLMARK B/C & B/S OF IA	INSURANCE	\$ 9,924.95
WEST BRANCH BUSINESS SRVS	JULY 2024	\$ 1,284.20
WICKED GRAPHIX	VINYL	\$ 190.75
WIMECA	POWER	\$ 51,174.96
ZIMCO	CHEMICAL	\$ 99.00
Payroll Checks	Payroll Checks	\$ 43,736.95
TOTAL EXPENDITURES		\$ 254,323.28

GENERAL FUND	\$ 61,062.52
ROAD USE TAX FUND	\$ 12,043.54
EMPLOYEE BENEFITS FUND	\$ 156.12
2019 FLOOD DISASTER FUND	\$ 861.40
WATER FUND	\$ 17,863.26
SEWER FUND	\$ 13,930.68
ELECTRIC FUND	\$ 84,893.21
GARBAGE FUND	\$ 8,057.69
GOLF COURSE FUND	\$ 55,454.86
MEDICAL REIMBURSEMENTS JULY	\$ -