

CITY OF HINTON
COUNCIL MEETING
January 9, 2025
5:30 P.M.

Mayor Kelly Kreber called the January 9, 2025 City Council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, Katie Pierson, Jeff Felts, and Jeff Johnson. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, Erin Ludwig and James Wright.

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

PUBLIC FORUM: There were no citizen concerns.

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

- A. Approval of December 5, 2024 Minutes
- B. Treasurer's Report
- C. Approval of December Bills

APPOINTMENTS: The Mayor made the following appointments:

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

CLERK, ATTORNEY AND STAFF: Kelli Hill – City Clerk
Barry Thompson & Chad Thompson – City Attorney
Kyle Utech – WIMECA Manager & Director-alternate, Plymouth County Solid Waste-alternate, Zoning Administrator

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

ADDITIONAL APPOINTMENTS:

BOARD OF APPEALS: Heath Hageman, Jeremy Hoppe, Seth Rohde, Will Pierson

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

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

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

RESOLUTION #1132
HUMANE SOCIETY
AGREEMENT: Motion by Pierson to authorize the Clerk to sign the agreement with the Siouxland Humane Society for animal control, seconded by Pierson. Roll Call: Ayes: Johnson, Smith, Weber, Pierson, Felts. Nays: None. Motion carried 5-0.

GOLF COURSE RATES: Motion by Johnson to approve the following rates effective for the 2025 golf season, seconded by Weber. Roll Call: Ayes: Johnson, Smith, Weber, Pierson, Felts. Nays: None. Motion carried 5-0.

Family Membership - \$700.00
Couples Membership - \$650.00
Single Membership - \$550.00
Student Membership - \$350.00
Cart Storage Gas - \$200.00
Cart Storage Electric - \$230.00
Driving Range - \$150.00
Trail Fee - \$100.00

Week Day
9-hole - \$20.00
18-hole - \$25.00

Weekend
9-hole - \$23.00
18-hole - \$28.00

Cart Rental - \$25.00/\$30.00

GOLF CART RENTALS: Discussion was had on golf cart rentals for the 2025 season. Wright presented two quotes from NB Golf Cars, one for used carts and the other for new carts. This item will be brought back next month with additional quotes.

RESOLUTION #1133
FORD F250 WORK
TRUCK QUOTE
JENSEN'S LE MARS
FORD: Motion by Felts, seconded by Pierson, to approve the quote from Jensen's Le Mars Ford for a Ford F250 work truck in the amount of \$52,031, all aye, motion carried. The current truck will be used by the golf course as a work truck.

RESOLUTION #1134
CONFLICT WAIVER
WITH AHLERS &
COONEY: Ahler's & Cooney, P.C. represents the Hinton Community School District as general counsel as well as the City of Hinton in various matters. Motion by Pierson, seconded by Felts to authorize the Mayor and City Clerk to sign the conflict waiver with Ahlers & Cooney, all aye, motion carried.

RESOLUTION #1135
PURCHASE PROPERTY
WITH LOW TO
MODERATE FUNDS: Motion by Weber to offer to purchase Lot 15 and the West Half of Lot 16 in Block 2 in Hinton Proper, Town of Hinton, Plymouth County, Iowa. This purchase will be made with LMI funds and clear the property and construct a low to moderate income residence. Seconded by Felts. Roll Call: Ayes: Johnson, Smith, Weber, Pierson, Felts. Nays: None. Motion carried 5-0.

RESOLUTION #1136
APPOINT KYLE UTECH
AS CITY OF HINTON'S
JOURNEYMAN LINEMAN
IN CHARGE: Motion by Felts, seconded by Weber to appoint Kyle Utech as the City of Hinton's Journeyman Lineman in charge. Roll Call: Ayes: Johnson, Smith, Weber, Pierson, Felts. Nays: None. Motion carried 5-0.

KUNKEL Motion by Johnson to approve the third and final pay application in the
CONSTRUCTION FINAL in the amount of \$27,390.94 for the golf cart shed construction,
PAY APPLICATION #3: seconded by Felts, all aye, motion carried.

COUNCIL CONCERNS: Weber requested additional discussion be held on licensed and
registered vehicle parking. City staff will follow up with SIMPCO on
status of code book.

BUDGET WORK A budget work session is scheduled for Monday, January 27, 2025, at
SESSION: 5:00 p.m.

ADJOURNMENT: Motion by Pierson, seconded by Smith, to adjourn at 6:15 PM. All
ayes, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$ 574.22
MISC REVENUES-POLICE	915.00
BUILDING PERMITS	800.00
TRANSFER IN - GENERAL	10,000.00
PROPERTY TAXES	6,313.86
ALCOHOL LICENSE	1,072.50
INTEREST-GENERAL	3,005.78
COMMUNITY HALL RENT	3,350.00
COMM/IND PROP TAX REPLACEMENT	4,422.13
MISC REVENUE – GENERAL	4,705.60
ROAD USE	222,824.03
SPECIAL REVENUE	2,026.70
LOST	10,896.28
TIF REVENUE	5,842.97
DEBT SERVICE	142,386.34
WATER	16,318.93
SEWER	8,577.42
ELECTRIC	92,056.72
GARBAGE	9,944.91
GOLF COURSE	6,739.00
TOTAL REVENUES	\$ 552,772.39

EXPENDITURES

3D AG SERVICES	SUPPLIES	\$ 735.37
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3D AG SERVICES	TRENCHER PARTS	694.31
BECK ENGINEERING, INC	GOLF CART STORAGE	1,351.25
BEER ON FLOYD	GC ALCOHOL	328.30
BEER ON FLOYD	ALCOHOL	60.40
BLACKHAWK RIDGE LLC	LOTS 20,21,22	6,825.00
BOMGAARS	FUNNEL	4.99
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCARD	GAS	721.84
CASEY'S GENERAL STORES, INC.	GAS	44.11
CASEY'S GENERAL STORES, INC.	GAS	6.38
CASH	PETTY CASH	150.00
LUMEN	TELEPHONE	64.32
CERTIFIED TESTING SERVICE	GOLF COURSE SHED	492.00
CHESTERMAN CO.	POP-WATER	333.20
CHESTERMAN CO.	POP-WATER	168.00
CINTAS LOC 749	SUPPLIES	211.58
CINTAS LOC 749	SUPPLIES	171.13
CITY OF MOVILLE	NUISANCE	171.71
JAMES CONWAY	MEMBERSHIP RENEWAL	175.00
DAVE'S ELECTRIC	SWITCHES	193.56
EAGLE RIDGE CORP SERVICES, INC	ADMIN FEES 2025	540.00
EAKES OFFICE SOLUTIONS	SUPPLIES	62.91
EAKES OFFICE SOLUTIONS	SUPPLIES	39.99
EFTPS	FED/FICA TAX	5,130.38
EFTPS	FED/FICA TAX	632.38
EFTPS	FED/FICA TAX	5,665.36
EFTPS	FED/FICA TAX	4,340.26
EFTPS	FED/FICA TAX	619.40
ELECTRIC GROSS REVENUE	ELECTRIC	2,908.48
EPAY-SALES TAX	SALES TAX	1,506.49
EPAY-WATER EXCISE TAX	EXCISE TAX	635.15
EPAY-WITHHOLDING	STATE TAXES	761.59
EPAY-WITHHOLDING	STATE TAX	850.82
ERIN LUDWIG	DECEMBER MILEAGE	204.70
FAREWAY STORES	FOOD	78.96
FAREWAY STORES	FOOD	96.90
GLAZER'S DISTRIBUTORS OF IA	BEER	507.20
HAWKINS, INC	CHEMICAL	836.39
KELLI HILL	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	133.60
IA ONE CALL	LOCATES	45.00
IPERS	IPERS REGULAR	3,098.72
IPERS	IPERS REGULAR	2,402.35
IPERS-POLICE	IPERS PROTECTED	979.28

IPERS-POLICE	IPERS PROTECTED	1,055.90
LOGAN JOHNSON	CELL PHONE	50.00
KALINS INDOOR COMFORT	LABOR	527.60
KUNKEL CONSTRUCTION CO.	PAY APPLICATION 2 GOLF COURSE	17,919.37
L & L DISTRIBUTING	BEER	161.40
LANCE BOLLMEYER	GOLF SHED REIMBURSEMENT	100.00
LAURENCES MARKET	GC FOOD	62.95
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	797.67
MAIN STREET INC	DEPOSIT SLIPS	128.24
MARTIN BROS	GC FOOD	910.26
MARTIN BROS	GC FOOD	940.65
MCCLURE ENGINEERING	WATER TREATMENT PLANT	10,918.11
MCCLURE ENGINEERING	WATER TREATMENT PLANT DEC 2024	2,468.00
MENARDS-SIOUX CITY	PARTS	15.99
MHCLEAN PROFESSIONAL CLEANING	CLEANING	990.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	STREET LIGHTS	512.53
MIDWEST HONDA SUZUKI KUBOTA	PARTS-REPAIRS	236.58
MIDWEST TURF & IRRIGATION	PARTS	3,689.54
NB GOLF CARS	CART REPAIR	480.75
NORTHERN TOOL + EQUIPMENT	CHAIR DOLLY	179.83
NW IOWA LEAGUE OF CITIES	DUES	25.00
PEOPLES BANK	RETURNED DEPOSIT FEE	5.35
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	4,331.75
PREMIER COMMUNICATIONS	TELEPHONE	713.82
PRESTO X CO.	PEST CONTROL	61.18
PRESTO X CO.	PEST CONTROL	71.28
RADAR SHOP, INC.	RADAR CERTIFICATION	348.00
SAM'S CLUB	GC FOOD	189.60
SAPP BROTHERS, INC.	FUEL	94.79
SOOLAND BOBCAT	SUPPLIES	127.97
SOUTH RIDGE PUBLISHING	PUBLISHING	325.34
SOUTH RIDGE PUBLISHING	12/27 ISSUE	199.26
STOLTZE PAM	CLEANING	50.00
SUBSURFACE SOLUTIONS	GPS MAPPING	456.00
TERRY WILLER	GOLF COURSE SHED REIMBURSEMENT	100.00
THE RIDGE GOLF CLUB	GRIND REELS	2,120.00
THEIN WELL	ANNUAL INSPECTION PUMPS & WELL	315.00
THOMPSON LAW OFFICE, LLP	LEGAL FEES	92.00
TIEFENTHALER QUALITY MEAT	GC FOOD	527.32
U.S. POSTAL SERVICE	POSTAGE	128.24
U.S. POSTAL SERVICE	POSTAGE	37.52
UNITY POINT CLINIC-OCC MED.	DRUG TESTING	42.00
VAN METER INC	PARTS	1,004.18

VAN WERT INC.	METERS	1,460.27
VAN'S SANITATION	GARBAGE HAULING	2,922.40
VERIZON WIRELESS	CELLULAR PHONE	283.10
VISA	CHRISTMAS BULBS	344.76
WALMART	GC FOOD	31.81
WALMART	GC FOOD	128.21
WALMART	GC FOOD	173.21
WELLMARK B/C & B/S OF IA	INSURANCE	10,936.90
WEST BRANCH BUSINESS SRVS	LANA NOVEMBER	494.68
WIMECA	POWER	63,047.30
JAMES WRIGHT	CELL PHONE	50.00
ZIMCO	CHEMICAL	2,400.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	53,090.62

CLAIMS TOTAL \$ 234,002.99

GENERAL FUND	\$ 42,191.95
ROAD USE TAX FUND	15,803.69
EMPLOYEE BENEFITS FUND	470.65
DEBT SERVICE FUND	6,825.00
WATER FUND	16,801.32
SEWER FUND	1,387.12
ELECTRIC FUND	89,337.93
GARBAGE FUND	7,386.31
GOLF COURSE FUND	53,799.02

TOTAL FUNDS \$ 234,002.99