

CITY OF HINTON
COUNCIL MEETING
November 14, 2024
5:30 P.M.

Mayor Kelly Kreber called the November 14, 2024 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, James Wright, Joseph Kertels, Rosanna Kertels, and Heath Barkley.

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

PUBLIC COMMENT: Joseph Kertels opposed a recent complaint about licensed and registered vehicle parking.

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

- A. Approval of October 10, 2024 Minutes
- B. Treasurer's Report
- C. Approval of October Bills
- D. Alcoholic Beverage License – American Legion, Deer Run Golf Course

Erin Ludwig entered the meeting at 5:37 PM and Dena Johnston entered the meeting at 5:38 PM.

RESOLUTION #1118
CEMENT PAD QUOTE
BOHLKE
CONSTRUCTION
Wright and Ludwig presented information on a project funded by donations and a memorial fire pit for Renee Thoreson. The only costs to the City would be to replace the cement pad to the East of the Club House. Motion by Pierson, to approve a quote from Bohlke Construction for pouring a cement pad at the Deer Run Golf Course, seconded by Smith, roll call vote, motion passes 4 to 1 with Weber voting no.

RESOLUTION #1119
COMMUNITY HALL
RENT:
Discussion was held on current Community Hall rental rates. Smith motioned to authorize the City to rent out the community hall effective November 15, 2024 at \$300 for Hinton residents and \$500 for non-residents both with \$300 damage deposits, \$100 rental and damage deposit for the small room, and \$100 charge for the prior day set-up, seconded by Pierson, roll call vote, motion passes 4 to 1 with Weber voting no.

RAILROAD
EMERGENCY
CROSSING
DISCUSSION:
Attorney Thompson presented information on a letter received from BNSF Railway in regards to the emergency crossing and annual maintenance. Motion by Weber to approve Thompson composing a letter to State Legislators voicing the City's concerns on the removal of the emergency crossing, seconded by Felts, all aye, motion carried.

RESOLUTION #1120
SUTER SERVICES
AGREEMENT:
Motion by Johnson to approve signing the Suter Services Maintenance Agreement in the amount of \$725.00 for the period of 11/1/24-10/31/25, seconded by Felts, roll call vote, all aye, motion carried.

RESOLUTION #1121 MHCLEAN PROFESSIONAL CLEANING SERVICES:	Motion by Pierson to approve a contract with MhClean Professional Services for cleaning the community hall, seconded by Weber, roll call vote, all aye, motion carried.
RESOLUTION #1122 SALARIES	Motion by Johnson, seconded by Pierson, to approve Mia Fleckenstein's salary of \$25.00 effective November 15, 2024, and Cale Davis's salary of \$20.00 effective November 18, 2024, roll call vote, all aye, motion carried.
RESOLUTION #1123 CERTIFIED TESTING CONTRACT:	Motion by Felts to approve a contract with Certified Testing Services, Inc. pending approval of water treatment plant location to perform geotechnical exploration services for the Water Treatment Plant and Well #7, seconded by Johnson, roll call vote, all aye, motion carried.
KUNKEL CONSTRUCTION PAY APPLICATION #1:	Utech presented an update on the golf course shed construction. Motion by Smith to approve pay application #1 in the amount of \$152,314.69 for the golf cart shed construction, seconded by Felts, all aye, motion carried.
RESOLUTION #1124 137 W CEDAR GARAGE DEMOLITION:	Utech presented information on Low- and Moderate- Income (LMI) tax increment financing (TIF). Motion by Johnson to approve a demolition proposal with National Concrete Cutting to perform asbestos testing and a garage demo at 137 W Cedar, seconded by Felts, roll call vote, all aye, motion carried.
RESOLUTION #1125 ANNUAL FINANCIAL REPORT:	Motion to approve as published by Johnson, seconded by Pierson, roll call vote, all aye, motion carried.
RESOLUTION #1126 URBAN RENEWAL REPORT 2023-2024:	Motion to approve by Felts, seconded by Johnson, roll call vote, all aye, motion carried.
RESOLUTION #1127 TIF INDEBTEDNESS:	Motion to approve by Felts, seconded by Pierson, roll call vote, all aye, motion carried.
STREET FINANCE REPORT:	Motion to approve by Felts, seconded by Johnson, all aye, motion carried.
RESOLUTION #1128 DESIGNATING DEPOSITORIES	Motion by Smith to name PeoplesBank for a maximum amount of \$10,000,000 and Iowa State Bank for a maximum amount of \$5,000,000, seconded by Felts, roll call vote, all aye, motion carried.
COUNCIL MEETING DATE CHANGE:	The December Council meeting will be on December 5, 2024 at 5:30 P.M. at the Community Center.
PUBLIC COMMENT:	Dena Johnston presented concerns with vehicle parking and storage on private property and right of way. Heath Barkley opposed a recent complaint about licensed and registered vehicle parking.
ADJOURNMENT:	Motion by Pierson, seconded by Johnson, to adjourn at 6:35 PM. All ayes, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	854
MISC REVENUES - POLICE	1,621.06
BUILDING/CONTR PERMITS	1,450.00
PROPERTY TAXES	132,465.25
ALCOHOL BEVERAGE LICENSE	371.56
INTEREST - GENERAL	1,013.77
COMMUNITY HALL RENT	900
MISC REVENUES - GENERAL	1,266.35
ROAD USE	10,473.28
EMPLOYEE BENEFITS	24,933.71
LOST	13,764.21
TIF REVENUE	166,379.55
DEBT SERVICE	37,333.22
WATER	36,786.70
SEWER	8,233.22
ELECTRIC	117,701.82
GARBAGE	11,164.49
GOLF COURSE	30,380.78
 TOTAL REVENUES	 597,092.97

EXPENDITURES

3D AG SERVICES	PARTS	1,173.51
3D AG SERVICES	PARTS	16.14
BATTERIES PLUS #129	BATTERIES	19.98
BECK ENGINEERING, INC	GC ENGINEERING	9,548.75
BEER ON FLOYD	ALCOHOL	376.61
BEKINS FIRE & SAFETY SERVICES	FIRE EXTIN MAINT	856.06
BIERSCHBACH EQUIP. & SUPPLY	EROSION CONTROL BLANKET	990
BLACKSTRAP INC.	SALT	2,000.55
BOMGAARS	PARTS	575.93
CALE DAVIS	CELL PHONE	50
CALE DAVIS	CDL REIMBURSEMENT	45.5
CALE DAVIS	PARTS	43.86
CASEY'S GENERAL STORES, INC.	GAS	43.67
CASEY'S GENERAL STORES, INC.	GAS	49.96
CASEY'S GENERAL STORES, INC.	GAS	59.85
CASEY'S GENERAL STORES, INC.	GAS	5.34
LUMEN	TELEPHONE	63.63
CHESTERMAN CO.	POP-WATER	846.3
CINTAS LOC 749	SUPPLIES	208.21

CINTAS LOC 749	SUPPLIES	171.13
CITY OF MOVILLE	NUISANCE	402.22
CITY OF MOVILLE	NUISANCE	147.25
CONSOLIDATED ELECTRICAL DIST	ANNUAL SERVICE	1,560.43
CONSOLIDATED ELECTRICAL DIST	PARTS	4,983.44
JAMES CONWAY	CELL PHONE	50
DAVE'S ELECTRIC	GOLF COURSE WORK	192.52
DSG	HYDRNT GATE VLV	330.58
DSG	PARTS	68.6
EAKES OFFICE SOLUTIONS	SUPPLIES	108.87
EAKES OFFICE SOLUTIONS	SUPPLIES	61.56
EFTPS	FED/FICA TAX	5,413.04
EFTPS	FED/FICA TAX	5,634.67
EFTPS	FED/FICA TAX	4,444.19
ELECTRIC GROSS REVENUE	ELECTRIC	3,446.01
ELECTRIC PUMP	BOOSTER REPAIR	1,150.50
EPAY-WITHHOLDING	STATE TAXES	1,540.16
ERIN LUDWIG	MILEAGE	50.92
ERIN LUDWIG	CELL PHONE	50
ERIN LUDWIG	COFFEE	20.47
FAREWAY STORES	FOOD	49.04
FERGUSON WATER WORKS #2516	METERS-SUPPLIES	774.06
FLOYD RIVER MATERIALS INC	MASON SAND	913.69
FREMONT TIRE INC.	REPAIRS	2,217.00
GLAZER'S DISTRIBUTORS OF IA	ALCOHOL	1,495.20
HAWKINS, INC	CHEMICAL	2,514.87
KELLI HILL	CELL PHONE	50
KELLI HILL	MILEAGE	111.22
HOMETOWN LEASING	COPIER LEASE	130.36
HUNDERMARK CLEANING SYS	PARTS	65
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	300
IA RURAL WATER ASSOC.	DUES	305
IA UTILITIES BOARD	ASSESSMENT	488
IOWA INFORMATION GROUP	ADVERTISEMENT	138.18
IA ONE CALL	LOCATES	30.6
IOWA TREASURER OF STATE	TREASURE HUNT	84.22
IPERS	IPERS REGULAR	5,243.55
IPERS-POLICE	IPERS PROTECTED	1,949.01
J&M TIRE	CAR REPAIR	688
JACKS UNIFORMS	SUPPLIES	1,961.34
LOGAN JOHNSON	CELL PHONE	50
JUSTICE FIRE & SAFETY	FIRE ALARM MAINT	614
KALINS INDOOR COMFORT	COMPRESSOR	4,825.05
KELLEN EXCAVATING, LLC	CONCRETE	332.56

L & L DISTRIBUTING	BEER	205
LAURENCES MARKET	GC FOOD	54.5
LAW ENFORCEMENT TARGETS, INC	TARGETS	219.06
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	310.1
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	20.25
MARTIN BROS	GC FOOD	1,003.09
MARTIN BROS	GOLF COURSE FOOD	2,119.99
MCCLURE ENGINEERING	WATER TREATMENT PLANT	5,622.00
MENARDS-SIOUX CITY	PARTS	501.85
MENARDS-SIOUX CITY	PARTS	429.4
MHCLEAN PROFESSIONAL CLEANING	CLEANING	240
MIDAMERICAN ENERGY	STREET LIGHTS	333.37
MIDAMERICAN ENERGY	NATURAL GAS	15.14
NORTHERN POWER PRODUCTS, INC.	FLOAT	24.55
PAIGE BERGER	DEPOSIT REFUND	50
PEPSI COLA OF SIOUXLAND, INC	POP	175.25
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	5,471.05
PREMIER COMMUNICATIONS	TELEPHONE	637.63
PREMIER COMMUNICATIONS	TELEPHONE	754.03
PRESTO X CO.	PEST CONTROL	61.18
PRESTO X CO.	PEST CONTROL	146.45
PRESTO X CO.	PEST CONTROL	313.76
PRIME TIME STEAK & CHOP	IOWA LIQUOR REFUND	89.38
SAM'S CLUB	SUPPLIES	715.13
SAM'S CLUB	TV	867.47
SAPP BROTHERS, INC.	FUEL	2,181.00
SOUTH RIDGE PUBLISHING	PUBLISHING	474.2
SOUTH RIDGE PUBLISHING	PUBLISHING	423.81
SPECIALTY TREE SERVICE LLC	TREE REMOVAL	4,000.00
STOLTZE PAM	CLEANING	50
THOMPSON LAW OFFICE, LLP	LEGAL FEES	27
TNT SALES & SERVICES	SVC LABOR	105
TOTAL MOTORS	POLICE VEHICLE REPAIRS	446.73
TOTAL MOTORS	POLICE VEHICLE REPAIRS	446.73
TOTAL MOTORS	POLICE TAHOE	369.03
TREVOR HARSON	MILEAGE	295
USA BLUE BOOK	SUPPLIES	297.6
VAN METER INC	PARTS	5,060.56
VAN'S SANITATION	GARBAGE HAULING	3,188.40
VERIZON WIRELESS	CELLULAR PHONE	1,221.57
VERIZON WIRELESS	CELLULAR PHONE	283.09
VERIZON WIRELESS	CELLULAR PHONE	50.84
MARIA VILLANUEVA	DEPOSIT REFUND	150
VISA	SUPPLIES	1,667.05

WALL OF FAME	KOOZIES	869.41
WALL OF FAME	HATS	240
WALMART	SUPPLIES	80.36
WELLMARK B/C & B/S OF IA	INSURANCE	9,991.64
WESCO	PARTS	493
WESCO	BAYONET FUSE	697
WEST BRANCH BUSINESS SRVS	LANA OCTOBER	594.68
JAMES WRIGHT	CELL PHONE	50
JAMES WRIGHT	MILEAGE	88.44
ZIEGLER INC.	MAINTENANCE	2,979.18
ZIMCO	CHEMICAL	360
PAYROLL CHECKS	PAYROLL CHECKS	48,073.38
TOTAL EXPENDITURES		177,764.69
GENERAL		48,663.89
ROAD USE TAX		17,279.35
EMPLOYEE BENEFITS		114.86
WATER		13,720.69
SEWER		940.24
ELECTRIC		33,103.92
GARBAGE		8,659.45
GOLF COURSE		55,282.29
TOTAL FUNDS		177,764.69