

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

Mayor Kelly Kreber called the December 5, 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, Mike Koopmans, Bob Vondrak, Mark Held, Shane Tymkowicz, Jason Klemme, and Dylan Pryor.

- AGENDA: Motion to approve by Felts, seconded by Weber, all aye, motion carried.
- PUBLIC COMMENT: Bob Vondrak expressed concern about the emergency gate east of town. He also requested removal of flood remnants east of town. Mike Koopmans requested additional information about the sidewalk on HWY 75, progress report for the property at 214 W Main Street, inquiry on street lights that are out, and usage of the new tractor purchased by the City.
- CONSENT AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motions carried.
- A. Approval of November 14, 2024 Minutes
 - B. Treasurer's Report
 - C. Approval of November Bills
- IOWA DEPARTMENT OF TRANSPORTATION UPDATE: Shane Tymkowicz with the IDOT gave a presentation on the HWY 75 project reconstruction and alternatives.
- RESOLUTION #1129 MINOR SUBDIVISION PLAT OF D.R.W. ADDITION: Motion by Weber, seconded by Smith, to accept and approve the minor subdivision plat of D.R.W. Addition. Roll Call: Ayes: Johnson, Smith, Pierson, Weber, Felts. Nays: None. Motion carried 5-0.
- HUMANE SOCIETY AGREEMENT: Motion by Weber to table item until January 9, 2025, next council meeting, after discussion with the Human Society on length of impoundment included in the contract, seconded by Johnson, all aye, Motion carried.
- RESOLUTION #1130 URBAN RENEWAL REPORT 2023-2024: Motion to approve updated Urban Renewal Report by Felts, seconded by Johnson, roll call vote, all aye, motion carried.
- RESOLUTION #1131 TIF INDEBTEDNESS: Motion to approve updated TIF Indebtedness by Johnson, seconded by Smith, roll call vote, all aye, motion carried.
- KUNKEL CONSTRUCTION PAY APPLICATION #2: Motion by Weber to approve pay application #2 in the amount of \$17,919.37 for the golf cart shed construction, seconded by Felts, all aye, motion carried.
- BUDGET WORK SESSION: A budget work session for Council is scheduled for Monday, January 6, 2025, at 5:00 p.m.

ADJOURNMENT: Motion by Felts, seconded by Pierson, to adjourn at 6:37 PM. All ayes, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

MISC REVENUES - POLICE	2,023.30
PROPERTY TAXES	23,785.28
INTEREST - GENERAL	1,006.27
MISC REVENUES - GENERAL	709.43
ROAD USE	11,147.85
EMPLOYEE BENEFITS	3,655.61
LOST	11,122.02
TIF REVENUE	6,092.79
DEBT SERVICE	4,118.43
WATER	12,820.56
SEWER	10,167.45
ELECTRIC	88,632.80
GARBAGE	10,182.04
GOLF COURSE	6,208.00
TOTAL REVENUES	191,671.83

EXPENDITURES

3D AG SERVICES	SUPPLIES	333.11
AMERICAN BANK	BOND PRIN/INT	3,666.25
ANALYTICAL & CONSULTING, INC	TESTING	68
ARNOLD MOTOR SUPPLY, LLP	SUPPLIES-PARTS	127.32
BECK ENGINEERING, INC	GOLF SHED ENGINEERING	2,464.25
BEER ON FLOYD	ALCOHOL	223.05
BOMGAARS	SUPPLIES	260.42
CALE DAVIS	CELL PHONE	97.5
CASEY'S GENERAL STORES, INC.	GAS	27.23
CENTRAL VALLEY AG	RR PROJECT 2024	42,419.08
LUMEN	TELEPHONE	64.03
CINTAS LOC 749	SUPPLIES	342.26
JAMES CONWAY	CELL PHONE	50
D G R & ASSOCIATES CO.	ENGINEERING	2,475.23
EFTPS	FED/FICA TAX	5,019.53
EFTPS	FED/FICA TAX	5,130.38

EFTPS	FED/FICA TAX	632.38
EPAY-SALES TAX	SALES TAX	2,396.34
EPAY-WATER EXCISE TAX	EXCISE TAX	787.99
EPAY-WITHHOLDING	STATE TAX	1,379.31
EPAY-WITHHOLDING	STATE TAXES	761.59
ERIN LUDWIG	NOVEMBER MILEAGE	143.8
FAREWAY STORES	FOOD	61.41
FIRST TRUST SAVINGS BANK	BOND INT-PRIN PAYMENT	2,220.00
GLAZER'S DISTRIBUTORS OF IA	BEER	615.2
GWOKS	SOFTWARE SUPPORT	15,000.00
JIM HARVEY AGENCY, INC.	GOLF COURSE LIQUOR LIABILITY	1,160.00
KELLI HILL	CELL PHONE	50
HOLTON CLINIC OF CHIROPRC	DRUG SCREENING	45
HOMETOWN LEASING	COPIER LEASE	133.6
HUNZELMAN, PUTZER & CO.	EXAMINATION FEES 21,22,23,24	10,736.29
IA ALCOHOLIC BEVERAGE DIV	ALCOHOLIC BEV LICENSE	732.88
IA DEPT OF NAT'L RES-NPDS	ANNUAL FEE	115
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	300
IA STATE BANK	AUDIT REQUEST	12
IA ONE CALL	LOCATES	66.6
IPERS	IPERS REGULAR	4,360.45
IPERS	IPERS REGULAR	3,098.72
IPERS-POLICE	IPERS PROTECTED	1,797.40
IPERS-POLICE	IPERS PROTECTED	979.28
JEISY JAMES	RENTAL REFUND	150
JOEL MUTELA	RENTAL REFUND	150
LOGAN JOHNSON	CELL PHONE	50
KOMLA AGBODRA	RENTAL REFUND	150
KUNKEL CONSTRUCTION CO.	PAY APPLICATION 1 GOLF COURSE	152,314.69
LINC UNDERGROUND	ELECTRICAL BORING	4,105.00
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	366.44
MARTIN BROS	GC FOOD	1,154.71
MENARDS-SIOUX CITY	PARTS	39.98
MIA FLECKENSTEIN	CELL PHONE	50
MIDAMERICAN ENERGY	STREET LIGHTS	305.06
MIDWEST HONDA SUZUKI KUBOTA	PARTS-REPAIRS	454.34
MIDWEST TURF & IRRIGATION	PARTS	935.94
PEOPLES BANK	BOND PRIN/INT	17,021.87
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	4,460.77
PREMIER COMMUNICATIONS	TELEPHONE	713.28
REAMS SPRINKLER SUPPLY	LIGHTS	40
SAPP BROTHERS, INC.	FUEL	887.26
SIOUX SALES CO.	EQUIPMENT	496
STEFFEN-NORTH AMERICAN TRUCK	CUTTING EDGE & PARTS	862.75

STOLTZE PAM	CLEANING	50
SUTER SERVICES	MAINT AGREEMENT	725
TITLEIST	MERCHANDISE	474.66
UTILITY EQUIPMENT CO.	PARTS	148.82
VAN METER INC	WIRE	2,510.29
VISA	YOUTUBE TV	228.62
WALL OF FAME	AWARDS	51
WALMART	MISC ITEMS	43.47
WELLMARK B/C & B/S OF IA	INSURANCE	9,674.66
WESCO	WIRE	102
WESTERN IA TECH COMMUNITY COLL	CALE CLASS	300
WIMECA	POWER	47,476.09
JAMES WRIGHT	CELL PHONE	50
ZIEGLER INC.	LABOR	919.88
PAYROLL CHECKS	PAYROLL CHECKS	35,456.69
TOTAL EXPENDITURES		393,272.15
GENERAL		42,965.79
ROAD USE TAX		53,250.97
EMPLOYEE BENEFITS		156.66
DEBT SERVICE		22,908.12
WATER		1,882.52
SEWER		952.67
ELECTRIC		90,197.26
GARBAGE		4,592.93
GOLF COURSE		176,365.23
TOTAL FUNDS		393,272.15