

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 3, 2025
7:00 A.M.

Mayor Kelly Kreber called the February 3, 2025 Council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Brooke Smith and Ryan Weber. Katie Pierson was absent. Also present was James Wright.

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

PUBLIC FORUM: There were no citizen concerns

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

- A. Approval of January 6, 9, and 27 2025 Minutes
- B. Approval of January Bills
- C. Alcoholic Beverage Licenses – Lucky Wife Wine Slushy

RESOLUTION #1137 NB GOLF CARS RENTAL AGREEMENT: Motion by Johnson to approve the rental agreement with NB Golf Cars for 20 cars for a period of 6 years for \$2,903.60 per month, seconded by Felts. Roll Call: Ayes: Johnson, Smith, Weber, Felts. Nays: None. Absent: Pierson. Motion carried 4-0.

Motion to adjourn by Johnson, seconded by Smith, all aye, meeting adjourned 7:05 AM.

Keli Hill, City Clerk

Kelly Kreber, Mayor

EXPENDITURES

ANALYTICAL & CONSULTING	TESTING	\$ 661.50
ARNOLD MOTOR SUPPLY, LLP	SUPPLIES-PARTS	33.60
BOMGAARS	RAINSUITS	103.96
CINTAS LOC 749	SUPPLIES	342.26
ELECTRIC GROSS REVENUE	ELECTRIC	3,403.80
FREMONT TIRE INC.	REPAIRS	225.16
IOWA GOLF ASSOCIATION	MEMBERSHIP	625.00
L & L DISTRIBUTING	BEER	205.00
LINCOLN NAT'L LIFE	INSURANCE	509.23
MATHESON TRI-GAS INC.	SUPPLIES	102.08
MENARDS-SIOUX CITY	PARTS	1,634.87

MIDAMERICAN ENERGY	NATURAL GAS	823.09
PLYMOUTH COUNTY COMM CTR	ASSESSMENT	8,415.00
R & R PRODUCTS, INC.	PARTS	360.90
SAM'S CLUB	POLICE FOOD	353.19
SOOLAND BOBCAT	BOB KIT SEAL	165.28
SUTER SERVICES	BATTING CAGE HEAT	1,451.14
U.S. POSTAL SERVICE	POSTAGE	105.35
VERIZON WIRELESS	CELLULAR PHONE	370.18
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WIMECA	POWER	58,221.23
EPAY-WITHHOLDING	STATE TAXES	1,779.62
EPAY-SALES TAX	SALES TAX	1,799.65
EFTPS	FED/FICA TAX	11,193.50
IPERS	IPERS REGULAR	7,435.42
IPERS-POLICE	IPERS PROTECTED	2,857.10
FAREWAY STORES	FOOD	26.25
DAVE'S ELECTRIC	GOLF COURSE SHED	15,473.61
SIOUXLAND LOCK & KEY	KEY	8.50
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	600.00
HOLTON CLINIC OF CHIROPRC	DRUG SCREENING	45.00
DENNIS SUPPLY	AIR FILTER	77.52
EPAY-WATER EXCISE TAX	EXCISE TAX	452.89
CASEY'S BUSINESS MASTERCD	GAS	909.79
VISA	YOUTUBE TV	165.79
EAKES OFFICE SOLUTIONS	SUPPLIES	509.79
ELECTRIC PUMP	NCC MONITORING	480.00
CITY OF MOVILLE	NUISANCE	236.37
STOLTZE, PAM	CLEANING	50.00
IOWA DARE ASSOCIATION	DARE	100.00
MARTIN BROS	GC FOOD	1,345.68
BEER ON FLOYD	ALCOHOL	224.78
AMAZON	DESK	221.16
3D AG SERVICES	SUPPLIES	865.39
BLACKSTRAP INC.	ROAD SALT	2,109.74
MHCLEAN PROFESSIONAL CLEA	CLEANING	1,160.00
IOWA WORKFORCE DEV	QUARTERLY PAYMENT	423.36
MEADOWS COUNTRY CLUB	V-CUT REELS	500.00
FOUND GOLF BALLS	PRACTICE RANGE BALLS	1,455.18
BURKE ENGINEERING SALES	METAL	1,340.00
HEATH BARKLEY	RENTAL REFUND	150.00
BERTH LUNDULA	RENTAL REFUND	150.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	33,130.75

CLAIMS TOTAL	\$ 175,694.44
GENERAL FUND	\$ 45,712.88
ROAD USE TAX FUND	14,856.91
EMPLOYEE BENEFITS FUND	245.82
WATER FUND	2,090.61
SEWER FUND	2,188.03
ELECTRIC FUND	77,229.18
GARBAGE FUND	141.68
GOLF COURSE FUND	33,229.33
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TOTAL FUNDS	\$ 175,694.44