

CITY OF HINTON  
COUNCIL MEETING  
MAY 11, 2023  
5:30 P.M.

Mayor Kelly Kreber called the May 11, 2023 council meeting to order. Council members present were Jeff Felts, John Hagestrom, Jeff Johnson, Mike Koopmans and Katie Pierson. Also present were Kyle Utech, James Conway, James Wright, Michael Washburn, Lauren Gutknecht, Mike Weinrich, Ken Spies, Joel Bertrand and Trevor Harson.

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

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

1. Approval of Minutes: 4/11/23
2. April Treasurer's Report
3. Approval of April Bills
4. Cigarette License – Casey's General Stores

PUBLIC FORUM: Trevor Harson addressed council on potentially adding restrooms at Miracle Park. No action was taken at this time.

HGO made a \$300.00 donation to purchase flowers for the Community Hall.

OFFER TO PURCHASE ALLEY EAST OF LOT LOT 4 BLOCK 2 RESOLUTION #1052 Motion by Johnson to open the hearing, seconded by Pierson, all aye, motion carried.

No oral or written objections.

Motion by Pierson to close the hearing, seconded by Felts, all aye, motion carried.

Motion to approve offer by Pierson, buyer shall pay for relocation of utility line and survey of lot, seconded by Johnson, roll call vote all aye, motion carried.

MCCLURE: Michael Washburn and Lauren Gutknecht presented results from the water project improvements survey. Consensus was to hold a public informational meeting.

SILVER DOLLAR PARKING LOT USE: Motion by Johnson to allow the Silver Dollar to use the City Parking Lot adjacent to the property at 112 E. Main Street for the St. Florian Burn benefit dinner and band on Saturday June 24, 2023. The parking lot will be cleaned and returned to its original state by noon on June 25, 2023. Motion is pending the proper alcoholic beverage license and dram insurance are obtained. A certificate of liability insurance must also be provided to the City. Seconded by Hagestrom, all aye, motion carried.

HINTON GROWTH ORGANIZATION SUMMERFEST: Motion by Johnson to approve a partial road closure to the frontage road on August 12<sup>th</sup> from 9:00 am to 4:00 pm as long as traffic could be detoured allowing Deer Run Golf Course to remain open during the closure. Also approved use of the City parking lot adjacent to the property at 112 E. Main Street for a band on August 12<sup>th</sup>. The parking lot will be cleaned and returned to its original state by noon the next day. Motion is pending the proper alcoholic beverage license and dram insurance are obtained. Also approved fireworks on August 12<sup>th</sup>. A certificate of liability insurance must also be provided to the City. Seconded by Felts, all aye, motion carried.

- SET HEARING ON CLOSING ALLEY RESOLUTION #1053: Motion by Johnson to set date and time of a hearing on closing the alley between Cedar and Maple St at the 100<sup>th</sup> block for June 8, 2023 at 5:30 p.m., seconded by Felts, roll call vote, all aye, motion carried.
- EMPLOYEE HANDBOOK RESOLUTION #1054: Motion by Hagestrom to approve the amending the residency requirements section in the handbook to reflect the requirement for all critical personnel be required to reside within thirty miles of the Hinton corporate office rather than fifteen miles, seconded by Johnson, roll call vote, all aye, motion carried.
- BUDGET AMENDMENT HEARING: Motion by Koopmans to set the budget amendment hearing for June 8, 2023 at 5:30 pm, seconded by Felts, all aye, motion carried.
- AUTHORIZING LOAN AGREEMENT RESOLUTION #1055: Motion by Felts to approve \$370,000 general obligation loan note, series 2023 and authorize a form of loan agreement and authorizing and providing for the issuance, levying a tax to pay the notes and approve the tax exemption certificate, seconded by Koopmans, roll call vote, all aye, motion carried.
- PLYMOUTH COUNTY GRANT: Motion by Pierson to approve the purchase of three round concrete flower planters for the Community Center and two round concrete trash receptacles to be placed along the frontage road, seconded by Hagestrom. all aye, motion carried.
- PUBLIC WORKS: Upgrades to the electric system are planned and will require two outages of the entire system. Outages are planned for Wednesday, June 7<sup>th</sup> at 11:00 pm until Thursday, June 8<sup>th</sup> at 4:00 am then again Wednesday, June 21<sup>st</sup> at 11:00 pm until Thursday, June 22<sup>nd</sup> at 4:00 am.

Motion by Johnson to adjourn, seconded by Felts, all aye, meeting adjourned 7:00 P.M.

---

Teresa Peters, City Clerk

---

Kelly Kreber, Mayor

|                          |              |              |
|--------------------------|--------------|--------------|
|                          | REVENUES     |              |
| COURT FINES              | \$770.50     |              |
| MISC REVENUE – POLICE    | \$5.00       |              |
| PROPERTY TAXES           | \$137,624.60 |              |
| ALCOHOL BEVERAGE LICENSE | \$357.50     |              |
| INTEREST-GENERAL         | \$548.92     |              |
| COMMUNITY HALL RENT      | \$1,250.00   |              |
| MISC REVENUE – GENERAL   | \$14,458.35  |              |
| ROAD USE                 | \$10,473.99  |              |
| SPECIAL REVENUE          | \$32,357.06  |              |
| LOST                     | \$7,471.44   |              |
| TIF REVENUE              | \$314,500.94 |              |
| DEBT SERVICE             | \$35,167.19  |              |
| WATER                    | \$8,776.75   |              |
| SEWER                    | \$7,618.84   |              |
| ELECTRIC                 | \$86,065.51  |              |
| GARBAGE                  |              |              |
|                          | \$9,456.09   |              |
| GOLF COURSE              |              |              |
|                          | \$72,044.89  |              |
| TOTAL REVENUES           |              | \$738,947.57 |

## EXPENDITURES

|                       |                        |             |            |
|-----------------------|------------------------|-------------|------------|
| ANALYTICAL & CONS     | TESTING                | \$70.00     |            |
| ARNOLD MOTOR          | PARTS                  | \$32.41     |            |
| CASH                  | GOLF COURSE PETTY CASH |             | \$50.00    |
| CENTURYLINK           | TELEPHONE              | \$67.52     |            |
| CINTAS                | SUPPLIES               | \$326.22    |            |
| EL GROSS REVENUE      | ELECTRIC               | \$2,489.54  |            |
| GENERAL TRAFFIC       | PARTS                  | \$62.25     |            |
| GLAZER'S DIST         | BEER                   | \$1,841.95  |            |
| JIM HARVEY AGENCY     | INSURANCE              | \$78,407.00 |            |
| HAWKINS, INC          | CHEMICAL               | \$706.02    |            |
| HINTON TIMES          | PUBLISHING-ADVERTISING | \$471.18    |            |
| HY VEE                | FOOD                   | \$75.84     |            |
| IAMU                  | DUES                   | \$3,881.00  |            |
| JACKS UNIFORMS        | SUPPLIES               | \$139.90    |            |
| L & L DISTRIBUTING    | BEER                   | \$1,186.40  |            |
| LINCOLN NAT'L LIFE    | INSURANCE              | \$363.02    |            |
| MP CARWASH            | CAR WASH               | \$300.00    |            |
| MATT PARROTT & SONS   | SUPPLIES               | \$909.23    |            |
| MENARDS               | PARTS                  | \$573.37    |            |
| MIDAMERICAN           | ELECTRIC               | \$497.49    |            |
| PLY CNTY SOLID WAS    | LANDFILL CHARGES       |             | \$5,293.06 |
| PREMIER               | TELEPHONE              | \$842.57    |            |
| UNITY POINT CLINIC    | DRUG TESTING           | \$42.00     |            |
| SAM'S CLUB            | ALCOHOLIC BEVERAGES    |             | \$2,057.64 |
| SAPP BROTHERS, INC.   | FUEL                   | \$4,243.30  |            |
| U.S. POSTAL SERVICE   | POSTAGE                | \$116.00    |            |
| UTILITY EQUIPMENT CO. | PARTS                  | \$45.28     |            |
| VAN'S SANITATION      | GARBAGE HAULING        |             | \$3,262.05 |
| VERIZON WIRELESS      | CELLULAR PHONE         | \$130.73    |            |
| WELLMARK              | INSURANCE              | \$8,343.88  |            |
| WIMECA                | POWER                  | \$47,721.60 |            |
| ZIMCO                 | CHEMICAL               | \$1,297.12  |            |
| EPAY-WITHHOLDING      | STATE TAX              | \$1,009.80  |            |
| EPAY-SALES TAX        | SALES TAX              | \$2,843.47  |            |
| EFTPS                 | FED/FICA TAX           | \$7,915.23  |            |
| IPERS                 | IPERS REGULAR          | \$3,598.79  |            |
| IPERS-POLICE          | IPERS PROTECTED        | \$1,450.08  |            |
| STAPLE'S              | SUPPLIES               | \$96.29     |            |
| BANK CARD             | BANK CR CARD CHARGES   |             | \$222.67   |
| ARVIG MEDIA           | ADVERTISING            | \$360.00    |            |
| IA DEPT OF NAT'L RES  | ANNUAL FEE             | \$215.00    |            |
| CALLAWAY              | MERCHANDISE            | \$3,777.46  |            |
| CONSOLIDATED EL       | PARTS                  | \$574.53    |            |
| CASEY'S               | GAS                    | \$8.32      |            |
| WALL OF FAME          | SUPPLIES               | \$120.38    |            |
| HOLTON CHIRO          | DRUG SCREENING         | \$80.00     |            |
| SIOUXLINKS MAGAZINE   | ADVERTISING            | \$800.00    |            |
| EPAY-WATER            | EXCISE TAX             | \$419.35    |            |
| CASEY'S MASTERCD      | GAS                    | \$795.94    |            |
| META TECH MEDIA       | WEBSITE DESIGN & MAINT |             | \$220.00   |
| BECK ENGINEERING      | ENGINEERING            | \$227.50    |            |
| US FOODS              | SUPPLIES               | \$1,698.87  |            |
| VISA                  | SUPPLIES               | \$75.10     |            |
| EAKES OFFICE          | SUPPLIES               | \$98.99     |            |
| PETERS TERESA         | CELL PHONE & MILEAGE   |             | \$67.55    |

|                    |                        |              |
|--------------------|------------------------|--------------|
| WRIGHT JAMES       | CELL PHONE & MILEAGE   | \$232.52     |
| ZELLMER KYLE       | CELL PHONE             | \$50.00      |
| CONWAY JAMES       | CELL PHONE             | \$50.00      |
| JOHNSON, LOGAN     | CELL PHONE             | \$50.00      |
| HOMETOWN LEASING   | COPIER LEASE           | \$127.42     |
| STAN HOUSTON       | SUPPLIES               | \$825.00     |
| SXLAND GARAGE DOOR | REPAIRS                | \$158.00     |
| WALMART            | FOOD                   | \$24.32      |
| STARNET TECH       | MONITORING             | \$240.00     |
| PEOPLES BANK       | RETURNED ITEM NSF      | \$5.35       |
| BLACKSTRAP INC     | SALT                   | \$4,729.20   |
| ROYAL IRON         | PARTS                  | \$175.04     |
| WITCC              | LOGAN JOHNSON ILEA     | \$3,827.00   |
| THOMPSON, NICOLE   | DEPOSIT REFUND         | \$150.00     |
| MCCLURE            | WATER STUDY            | \$1,169.08   |
| PAYROLL CHECKS     | TOTAL PAYROLL CHECKS   | \$26,840.03  |
|                    | CLAIMS TOTAL           | \$231,173.85 |
|                    | GENERAL FUND           | \$72,674.52  |
|                    | ROAD USE TAX FUND      | \$15,845.28  |
|                    | EMPLOYEE BENEFITS FUND | \$627.04     |
|                    | WATER FUND             | \$8,676.17   |
|                    | SEWER FUND             | \$3,035.91   |
|                    | ELECTRIC FUND          | \$80,887.11  |
|                    | GARBAGE FUND           | \$8,688.88   |
|                    | GOLF COURSE FUND       | \$40,738.94  |

MEDICAL REIMBURSEMENTS APRIL

\$53.23