

CITY OF HINTON
COUNCIL MEETING
JULY 13, 2023
5:30 P.M.

Mayor Kelly Kreber called the July 13, 2023 council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Mike Koopmans and Katie Pierson. John Hagestrom was absent. Also present were Attorney Barry Thompson, James Conway, James Wright, Darwin Bishop and Michael Washburn.

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

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

1. Approval of Minutes: 6/8/23
2. June Treasurer's Report
3. Approval of June Bills
4. Alcoholic Beverage License – Deer Run Golf Course

WATER SYSTEM IMPROVEMENTS: Motion by Johnson to table item until August 10, 2023, next council meeting, after discussion with McClure Engineering to allow additional time to conduct a rate study and provide a detailed breakdown of cost and potential rate increases necessary for the different options, seconded by Pierson, all aye, motion carried.

RESOLUTION #1058 FUND TRANSFER: Motion by Johnson to approve a \$60,964.00 transfer from TIF to LOST, seconded by Pierson, roll call vote, all aye, motion carried.

RESOLUTION #1059 EAST MAIN STREET HAUL ROUTE: Motion by Johnson to approve writing a letter of opposition on the haul route for the Hwy 75 Merrill to Hinton construction on East Main Street, seconded by Koopmans, roll call vote, ayes – Pierson, Johnson, Koopmans Nays – None, Abstain – Felts, motion carried.

QUICK CLAIM DEED RES #1060: Motion by Felts to authorize the Mayor and Clerk to sign the quick claim deed for the alley located East of lot 4 in block 2 in the town of Hinton, State of Iowa, to Breakwaters, LLC, seconded by Johnson, roll call vote, all aye, motion carried.

SHELTER HOUSE RENTAL AGREEMENT RESOLUTION #1061: Motion by Koopmans to have the City start renting out the City shelter house effective July 14, 2023 for \$150.00, rental fee \$100.00 and a refundable \$50.00 cleaning deposit, seconded by Felts, roll call vote, all aye.

28E AGREEMENT CITY OF MOVILLE: No action taken and item tabled to August 10, 2023 council meeting.

C60 FINAL PAY APP: Motion by Johnson to approve the final pay application to Reilly Construction in the amount of \$2,877.45, seconded by Pierson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Johnson, all aye, meeting adjourned 6:30 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

TRANSFER IN GENERAL	\$10,000.00	
TRANSFER IN TIF	\$35,975.00	
PROPERTY TAXES	\$2,280.36	
INTEREST-GENERAL	\$2,752.13	
MISC REVENUE – GENERAL	\$608.35	
ROAD USE	\$14,434.43	
SPECIAL REVENUE	\$535.96	
LOST	\$74,583.50	
TIF REVENUE	\$1,006.55	
DEBT SERVICE	\$869,727.07	
WATER	\$13,847.41	
SEWER	\$7,981.58	
ELECTRIC	\$197,562.58	
GARBAGE		
	\$10,363.22	
GOLF COURSE		
	\$59,439.04	
TOTAL REVENUES		\$1,301,097.18

EXPENDITURES

ANALYTICAL CONSULT	TESTING	\$225.75	
BEELNER SERVICE INC.	PARTS	\$144.00	
BOMGAARS	PARTS	\$1,103.67	
CENTURYLINK	TELEPHONE	\$62.17	
CHESTERMAN	POP-WATER	\$982.40	
CINTAS	SUPPLIES	\$163.11	
EL GROSS REVENUE	ELECTRIC	\$2,542.80	
FREMONT TIRE INC.	REPAIRS	\$1,222.84	
GLAZER'S DIST	BEER	\$2,748.00	
HAWKINS, INC	CHEMICAL	\$2,315.25	
JACKS UNIFORMS	SUPPLIES	\$202.65	
L & L DISTRIBUTING	BEER	\$4,173.05	
LINCOLN NAT'L LIFE	INSURANCE	\$399.17	
MENARDS	PARTS	\$445.90	
MIDAMERICAN	ELECTRIC	\$316.65	
MIDWEST TURF & IRR	PARTS	\$736.82	
PEPSI	POP	\$851.15	
PLY CNTY SEC ROAD	RCP	\$749.80	
PLY CNTY SOLID WAS	LANDFILL CHARGES		\$5,196.98
PREMIER	TELEPHONE	\$790.83	
PRESTO X CO.	PEST CONTROL	\$353.58	
REAMS SPRINKLER	PARTS	\$266.50	
SAM'S CLUB	ALCOHOL BEVERAGES		\$4,033.69
SAPP BROTHERS, INC.	FUEL	\$3,557.30	
TITLEIST	MERCHANDISE	\$721.96	
U.S. POSTAL SERVICE	POSTAGE	\$115.60	
VAN'S SANITATION	GARBAGE HAULING		\$44.85
VERIZON WIRELESS	CELLULAR PHONE	\$218.40	
WELLMARK	INSURANCE	\$7,909.20	
WIMECA	POWER	\$43,313.92	
ZIMCO	CHEMICAL	\$8,633.40	
EPAY-WITHHOLDING	STATE TAX	\$1,208.92	
EPAY-SALES TAX	SALES TAX	\$5,178.75	
EFTPS	FED/FICA TAX	\$9,603.99	
IPERS	IPERS REGULAR	\$4,596.36	

IPERS-POLICE	IPERS PROTECTED	\$1,467.97
BANK CARD	BANK CR CARD CHARGES	\$1,168.48
CENTRAL VALLEY AG	CHEMICAL	\$1,053.06
ACE REPRIGERATION	FREEZER	\$10,500.00
WALL OF FAME	SUPPLIES	\$58.50
IA DEPT OF PUB SAFE	ON LINE WARRANTS SYSTEM	\$600.00
RESCO		\$738.30
EPAY-WATER	EXCISE TAX	\$482.29
CASEY'S MASTERCD	GAS	\$1,009.53
WOOTEN MELISSA	FOOD	\$42.50
VAN METER INC	PARTS	\$249.32
US FOODS	SUPPLIES	\$1,834.76
VISA	LICENSE RENWAL	\$198.62
EAKES OFFICE	SUPPLIES	\$368.49
PETERS TERESA	CELL PHONE	\$50.00
WRIGHT JAMES	CELL PHONE	\$50.00
ZELLMER KYLE	CELL PHONE	\$50.00
CONWAY JAMES	CELL PHONE	\$50.00
JOHNSON, LOGAN	CELL PHONE	\$50.00
HOMETOWN LEASING	COPIER LEASE	\$127.42
PEOPLES BANK	FEES	\$60.00
WILCOXON KAREN	REBATE	\$25.00
DOLLAR GENERAL	SUPPLIES	\$59.45
FLEET FARM	SUPPLIES	\$8.94
MCCLURE	PROFESSIONAL SERVICES	\$2,450.00
DAKOTA SUPPLY	PARTS	\$672.68
KOVARNA, MARIETTA	DEPOSIT REFUND	\$150.00
BROWN, LISA	REBATE	\$75.00
NB GOLF CARTS	CART RENTAL	\$899.00
HEATHER BADAR	FOOD	\$100.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$33,017.10
	CLAIMS TOTAL	\$172,795.82
	GENERAL FUND	\$23,490.11
	ROAD USE TAX FUND	\$11,742.14
	EMPLOYEE BENEFITS FUND	\$175.77
	WATER FUND	\$7,627.98
	SEWER FUND	\$2,162.46
	ELECTRIC FUND	\$57,970.54
	GARBAGE FUND	\$5,394.76
	GOLF COURSE FUND	\$64,232.06

MEDICAL REIMBURSEMENTS JUNE	\$1,184.09
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