

CITY OF HINTON  
COUNCIL MEETING  
AUGUST 10, 2023  
5:30 P.M.

Mayor Kelly Kreber called the August 10, 2023 council meeting to order. Council members present were Jeff Felts, Mike Koopmans and Katie Pierson. Jeff Johnson and John Hagestrom were absent. Also present were Attorney Barry Thompson, James Conway, Kyle Utech, James Wright, Kelly Derochie, Warren Lahrs, Ken Spies, Katie Bak and Dave Bak.

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

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

1. Approval of Minutes: 7/13/23
2. July Treasurer's Report
3. Approval of July Bills
4. Alcoholic Beverage License – Junkyard

PUBLIC FORUM: Kelly Derochie with the American Legion informed the council there is still water coming in to the Legion even after the new cement work. They would like to dig dirt to see if there is a crack in the foundation. Council agreed the Legion can perform the dirt work.

137 W. CEDAR ST: Motion by Felts to authorize city attorney to draft an agreement with property owner to tear down the garage and put up a temporary fence on the property located at 137 W. Cedar St and authorize the Mayor and Clerk to sign the agreement, seconded by Koopmans, all aye, motion carried.

WATER SYTEM IMPROVEMENTS: Item tabled to September 14, 2023 to allow McClure Engineering additional time to conduct a rate study and provide a detailed breakdown of cost and potential rate increases necessary for the different options.

RAISE INCREMENTS: RES #1062 Motion by Felts to approve amending resolution #1036 police raise increments: with the addition of the following certification:

Crisis Intervention Training Certification - \$1.00 per hour

Seconded by Pierson, roll call vote, all aye, motion carried.

PART TIME POLICE ON CALL PAY RESOLUTION #1063: Motion by Felts to approve an on call pay for part time police of \$50.00 per 12 hour on call shift, seconded by Pierson, roll call vote, all aye, motion carried.

MERRILL PUBLIC LIBRARY RES #1064: Motion by Felts to contract with Merrill Public Library for \$2,635 from July 1, 2023 to June 30, 2024 and authorize the Mayor and Clerk to sign the contract, seconded by Koopmans, roll call vote, all aye, motion carried.

KEEHN BOX CULVERT STRAWN ESTIMATE: No action taken and item tabled to September 14, 2023 council meeting.

FIRST AND GRAND ST STRAWN ESTIMATE RESOLUTION #1065: Motion by Felts to approve the estimate to remove and replace panels in the intersection of First and Grand Street, seconded by Koopmans, roll call vote, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Felts, all aye, meeting adjourned 6:20 P.M.

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Teresa Peters, City Clerk

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Kelly Kreber, Mayor

|                          | REVENUES    |              |
|--------------------------|-------------|--------------|
| COURT FINES              | \$899.60    |              |
| MISC REVENUES – POLICE   | \$20.00     |              |
| BUILDING/CONTR PERMITS   | \$2,250.00  |              |
| PROPERTY TAXES           | \$626.18    |              |
| ALCOHOL BEVERAGE LICENSE | \$357.50    |              |
| INTEREST-GENERAL         | \$1,187.00  |              |
| COMMUNITY HALL RENT      | \$350.00    |              |
| MISC REVENUE – GENERAL   | \$608.35    |              |
| ROAD USE                 | \$10,507.98 |              |
| SPECIAL REVENUE          | \$146.95    |              |
| LOST                     | \$11,206.65 |              |
| TIF REVENUE              | \$3,024.88  |              |
| DEBT SERVICE             | \$228.65    |              |
| SEMA 2019 FLOOD DISASTER | \$14,675.74 |              |
| WATER                    | \$17,764.85 |              |
| SEWER                    | \$7,742.21  |              |
| ELECTRIC                 | \$89,545.29 |              |
| GARBAGE                  |             |              |
|                          | \$10,249.29 |              |
| GOLF COURSE              |             |              |
|                          | \$64,823.79 |              |
| TOTAL REVENUES           |             | \$236,214.91 |

## EXPENDITURES

|                      |                            |             |  |
|----------------------|----------------------------|-------------|--|
| ANALYTICAL & CONS    | TESTING                    | \$533.75    |  |
| BIERSCHBACH EQUIP    | REPAIRS                    | \$185.00    |  |
| BEELNER SERVICE INC. | PARTS                      | \$256.00    |  |
| BOMGAARS             | SUPPLIES                   | \$1,668.91  |  |
| CENTURYLINK          | TELEPHONE                  | \$60.65     |  |
| CHESTERMAN CO.       | POP-WATER                  | \$1,067.00  |  |
| CINTAS               | SUPPLIES                   | \$489.33    |  |
| EL GROSS REVENUE     | ELECTRIC                   | \$2,987.92  |  |
| FERGUSON WATER       | METERS-SUPPLIES            | \$16,348.00 |  |
| GLAZER'S             | BEER                       | \$3,254.65  |  |
| HAWKINS, INC         | CHEMICAL                   | \$4,023.89  |  |
| HINTON TIMES         | PUBLISHING-ADVERTISING     | \$250.00    |  |
| HY VEE               | FOOD                       | \$253.66    |  |
| IA LEAGUE OF CITIES  | DUES                       | \$939.00    |  |
| L & L DISTRIBUTING   | BEER                       | \$2,421.35  |  |
| LINCOLN NAT'L LIFE   | INSURANCE                  | \$374.09    |  |
| MEDICAL REIM         | MEDICAL REIMBURSEMENT ACCT | \$15,000.00 |  |
| MENARDS              | PARTS                      | \$1,224.13  |  |
| MIDAMERICAN          | ELECTRIC                   | \$316.14    |  |
| MIDWEST TURF & IRR   | PARTS                      | \$13,346.02 |  |
| PEPSI                | POP                        | \$1,039.01  |  |
| PLY CNTY SOLID WAS   | LANDFILL CHARGES           | \$5,150.40  |  |
| PREMIER COMM         | TELEPHONE                  | \$800.01    |  |

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|---------------------|-------------------------|--------------|--|
| PRESTO X CO.        | PEST CONTROL            | \$188.76     |  |
| RAILROAD MGMT CO    | CROSSING RENT           | \$344.67     |  |
| REAMS SPRINKLER     | REPAIRS                 | \$452.33     |  |
| SIMPCO              | DUES                    | \$1,235.00   |  |
| SAM'S CLUB          | ALCOHOLIC BEVERAGES     | \$1,796.66   |  |
| SAPP BROTHERS, INC. | FUEL                    | \$150.00     |  |
| SIOUX SALES CO.     | EQUIPMENT               | \$599.75     |  |
| SXLAND DIST HEALTH  | TESTING                 | \$150.00     |  |
| THOMPSON LAW        | LEGAL FEES              | \$16,422.40  |  |
| TITLEIST            | MERCHANDISE             | \$854.37     |  |
| USA BLUE BOOK       | SUPPLIES                | \$3,988.89   |  |
| U.S. POSTAL SERVICE | POSTAGE                 | \$116.00     |  |
| UTILITY EQUIPMENT   | PARTS                   | \$6,953.26   |  |
| VAN'S SANITATION    | GARBAGE HAULING         | \$6,524.10   |  |
| VERIZON WIRELESS    | CELLULAR PHONE          | \$198.50     |  |
| WELLMARK            | INSURANCE               | \$7,909.20   |  |
| WIMECA              | POWER                   | \$49,050.58  |  |
| ZIMCO               | CHEMICAL                | \$1,125.00   |  |
| IA LAW ENFORCEMENT  | INSERVICE               | \$150.00     |  |
| EPAY-WITHHOLDING    | STATE TAX               | \$1,297.43   |  |
| EPAY-SALES TAX      | SALES TAX               | \$4,311.24   |  |
| EFTPS               | FED/FICA TAX            | \$10,227.26  |  |
| IPERS               | IPERS REGULAR           | \$4,753.33   |  |
| IPERS-POLICE        | IPERS PROTECTED         | \$1,574.89   |  |
| BANK CARD           | BANK CR CARD CHARGES    | \$1,019.20   |  |
| HIGHLAND MATERIALS  | PEA GRAVEL              | \$1,030.78   |  |
| MIDWEST CONST       | GENERATOR               | \$525.00     |  |
| CONSOLIDATED EL     | PARTS                   | \$7,620.00   |  |
| CASEY'S             | SUPPLIES                | \$11.08      |  |
| ACE REPRIGERATION   | SUPPLIES                | \$66.90      |  |
| IA DEPT PUB SAFETY  | ON LINE WARRANTS SYSTEM | \$300.00     |  |
| EPAY-WATER          | EXCISE TAX              | \$710.64     |  |
| CASEY'S MASTERCD    | GAS                     | \$1,362.21   |  |
| WOOTEN MELISSA      | FOOD                    | \$93.89      |  |
| VAN METER INC       | PARTS                   | \$1,993.32   |  |
| US FOODS            | SUPPLIES                | \$2,559.65   |  |
| VISA                | SUPPLIES                | \$32.56      |  |
| NYSTROM ELECTRIC    | REPAIRS                 | \$285.00     |  |
| EAKES OFFICE        | SUPPLIES                | \$240.94     |  |
| PETERS TERESA       | CELL PHONE              | \$50.00      |  |
| WRIGHT JAMES        | CELL PHONE & MILEAGE    | \$437.27     |  |
| ZELLMER KYLE        | CELL PHONE              | \$50.00      |  |
| CONWAY JAMES        | CELL PHONE & SUPPLIES   | \$506.49     |  |
| JOHNSON, LOGAN      | CELL PHONE              | \$50.00      |  |
| HOMETOWN LEASING    | COPIER LEASE            | \$127.42     |  |
| WALMART             | FOOD                    | \$162.54     |  |
| DOLLAR TREE         | SUPPLIES                | \$88.28      |  |
| REILLY CONSTRUCTION | C60 STORM SEWER         | \$2,877.45   |  |
| THE GLOW STORE      | SUPPLIES                | \$748.45     |  |
| VAN ROEKEL REPAIR   | REPAIRS                 | \$634.95     |  |
| MCCLURE             | WATER STUDY             | \$1,966.87   |  |
| DAKOTA SUPPLY       | SUPPLIES                | \$149.60     |  |
| HEATHER BADAR       | FOOD                    | \$87.89      |  |
| DARE IOWA, INC      | DARE OFFICER TRAINING   | \$100.00     |  |
| PAYROLL CHECKS      | TOTAL PAYROLL CHECKS    | \$35,018.68  |  |
|                     | CLAIMS TOTAL            | \$253,269.59 |  |
|                     | GENERAL FUND            | \$29,364.55  |  |
|                     | ROAD USE TAX FUND       | \$14,506.23  |  |
|                     | EMPLOYEE BENEFITS FUND  | \$175.74     |  |

|                   |             |
|-------------------|-------------|
| DEBT SERVICE FUND | \$16,422.40 |
| WATER FUND        | \$27,722.29 |
| SEWER FUND        | \$3,233.59  |
| ELECTRIC FUND     | \$89,172.36 |
| GARBAGE FUND      | \$11,806.66 |
| GOLF COURSE FUND  | \$60,865.77 |

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| MEDICAL REIMBURSEMENTS JULY | \$190.20 |
|-----------------------------|----------|