

CITY OF HINTON
COUNCIL MEETING
NOVEMBER 9, 2023
5:30 P.M.

Mayor Kelly Kreber called the November 9, 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, Kyle Utech, James Wright, Michael Washburn, Mike Weinrich and Michael Washburn.

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

PUBLIC FORUM: Michael Washburn with McClure Engineering presented the Council with a proposal on the water pilot study.

CONSENT AGENDA: Motion by Pierson to approve, seconded by Felts, all aye, motions carried.
1. Approval of Minutes: 10/24/23 and 10/12/23
2. October Treasurer's Report
3. Approval of October Bills

LOAN AGREEMENT RESOLUTION #1077: Motion by Felts fixing date for meeting on the proposition to authorize a loan and disbursement agreement and the issuance of notes to evidence the obligation of the City thereunder, seconded by Pierson, roll call vote, all aye, motion carried.

ANNUAL FINANCIAL REPORT RES #1078: Motion to approve as published by Johnson, seconded by Pierson, roll call vote, all aye, motion carried.

ACCEPTING SPRINGBROOK DR CONSTRUCTION: No action taken and item tabled to December 14, 2023 council meeting.

Motion by Johnson to adjourn, seconded by Pierson, all aye, meeting adjourned 6:15 P.M.

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

| | |
|--------------------------|--------------|
| STATE GRANTS | \$2,387.44 |
| COURT FINES | \$544.00 |
| PROPERTY TAXES | \$111,794.91 |
| ALCOHOL BEVERAGE LICENSE | \$14.06 |
| INTEREST-GENERAL | \$1,024.17 |
| COMMUNITY HALL RENT | \$700.00 |
| MISC REVENUE – GENERAL | \$608.35 |
| ROAD USE | \$10,497.31 |
| SPECIAL REVENUE | \$19,967.51 |
| LOST | \$11,948.39 |
| TIF REVENUE | \$249,859.59 |
| DEBT SERVICE | \$28,922.10 |

| | | |
|----------------|-------------|--------------|
| WATER | \$13,258.19 | |
| SEWER | \$7,350.71 | |
| ELECTRIC | \$91,078.38 | |
| GARBAGE | | |
| | \$9,614.12 | |
| GOLF COURSE | | |
| | \$15,890.75 | |
| TOTAL REVENUES | | \$575,459.98 |

EXPENDITURES

| | | | |
|-----------------------|------------------------|-------------|--|
| ANALYTICAL CONSUL | TESTING | \$272.98 | |
| BEELNER SERVICE INC. | REPAIRS | \$121.30 | |
| BOMGAARS | PARTS | \$367.97 | |
| BLUFF CREEK GOLF | CART RENTAL | \$7,800.00 | |
| CENTURYLINK | TELEPHONE | \$60.29 | |
| CINTAS LOC 749 | SUPPLIES | \$163.11 | |
| ECHO GROUP, INC | MATERIALS | \$573.37 | |
| EL GROSS REVENUE | ELECTRIC | \$2,696.11 | |
| FREMONT TIRE INC. | REPAIRS | \$52.00 | |
| GLAZER'S | BEER | \$453.80 | |
| H & D UNDERGROUND. | BORING | \$27,970.40 | |
| HAWKINS, INC | CHEMICAL | \$3,008.24 | |
| HINTON TIMES | PUBLISHING-ADVERTISING | \$114.88 | |
| IOWA ONE CALL | LOCATES | \$21.60 | |
| JACKS UNIFORMS | SUPPLIES | \$159.80 | |
| L & L DISTRIBUTING | BEER | \$120.60 | |
| LINCOLN NAT'L LIFE | INSURANCE | \$346.37 | |
| LOWE'S | PARTS | \$41.16 | |
| MENARDS | PARTS | \$157.18 | |
| MIDAMERICAN | ELECTRIC | \$315.78 | |
| MW HONDA SUZUKI | PARTS-REPAIRS | \$764.18 | |
| MIDWEST TURF | PARTS | \$862.89 | |
| PLY CNTY SOLID WAS | LANDFILL CHARGES | \$5,309.39 | |
| PREMIER | TELEPHONE | \$805.86 | |
| PRESTO X CO. | PEST CONTROL | \$68.34 | |
| SAM'S CLUB | ALCOHOL BEVERAGES | \$1,902.17 | |
| SUTER SERVICES | REPAIRS | \$591.33 | |
| U.S. DEPT. OF ENERGY | METER CHARGE | \$500.00 | |
| U.S. POSTAL SERVICE | POSTAGE | \$116.00 | |
| UTILITY EQUIPMENT CO. | PARTS | \$694.72 | |
| VAN'S SANITATION | GARBAGE HAULING | \$3,262.05 | |
| VERIZON WIRELESS | CELLULAR PHONE | \$400.77 | |
| WESCO | PARTS | \$1,800.00 | |
| WELLMARK | INSURANCE | \$7,472.96 | |
| WIMECA | POWER | \$50,149.18 | |
| EPAY-WITHHOLDING | STATE TAX | \$1,296.13 | |
| EPAY-SALES TAX | SALES TAX | \$2,785.82 | |
| EFTPS | FED/FICA TAX | \$9,520.43 | |
| IPERS | IPERS REGULAR | \$4,686.64 | |
| IPERS-POLICE | IPERS PROTECTED | \$1,694.87 | |
| BATTERIES PLUS | BATTERIES | \$65.69 | |
| BANK CARD | BANK CR CARD CHARGES | \$680.06 | |
| IA DEPT OF NAT'L RES | ANNUAL FEE | \$115.00 | |
| HIGHLAND MATERIALS | ROCK | \$1,751.46 | |
| FLOYD RIVER | SAND | \$1,755.92 | |

| | | | |
|------------------|------------------------|------------|--------------|
| CONSOLIDATED EL | PARTS | \$3,715.10 | |
| RESCO | | \$1,419.95 | |
| EPAY-WATER | EXCISE TAX | \$832.23 | |
| CASEY'S MASTERCD | GAS | \$2,765.06 | |
| GWORKS | SOFTWARE SUPPORT | | \$3,528.00 |
| WOOTEN MELISSA | FOOD | \$189.25 | |
| VAN METER INC | PARTS | \$1,936.70 | |
| EAKES OFFICE | SUPPLIES | \$29.72 | |
| PETERS TERESA | CELL PHONE | | \$50.00 |
| WRIGHT JAMES | MILEAGE | \$352.61 | |
| ZELLMER KYLE | CELL PHONE | | \$50.00 |
| CONWAY JAMES | DARE TRAINING | \$198.84 | |
| JOHNSON, LOGAN | CELL PHONE | | \$50.00 |
| HOMETOWN LEASING | COPIER LEASE | \$127.42 | |
| CITY OF MOVILLE | NUISANCE | \$588.25 | |
| STARNET TECH | MONITORING | | \$60.00 |
| MCCLURE | WATER STUDY | | \$3,432.40 |
| PSS INC. | SURVEYS | \$1,500.00 | |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | | \$30,440.98 |
| | CLAIMS TOTAL | | \$195,135.31 |
| | GENERAL FUND | | \$24,536.50 |
| | ROAD USE TAX FUND | | \$8,623.96 |
| | EMPLOYEE BENEFITS FUND | | \$175.74 |
| | WATER FUND | | \$10,374.85 |
| | SEWER FUND | | \$2,419.17 |
| | ELECTRIC FUND | | \$109,231.30 |
| | GARBAGE FUND | | \$8,703.60 |
| | GOLF COURSE FUND | | \$31,070.19 |

| | |
|--------------------------------|--------|
| MEDICAL REIMBURSEMENTS OCTOBER | \$0.00 |
|--------------------------------|--------|