

CITY OF HINTON
COUNCIL MEETING
DECEMBER 14, 2023
5:30 P.M.

Mayor Kelly Kreber called the December 14, 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, Kevin Miller, Brooke Smith and Ryan Weber.

- AGENDA: Motion by Felts to approve, seconded by Pierson, all aye, motion carried.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motions carried.
1. Approval of Minutes: 11/9/23 and 11/15/23
2. November Treasurer's Report
3. Approval of November Bills
- CALE DAVIS CDL AGREEMENT RESOLUTION #1080: Motion by Johnson to approve agreement and authorize Clerk and Mayor to sign the agreement for Cale Davis to obtain his CDL-B license and the City to pay \$1,550.00 fee. Fee to be reimbursed by employee if employment is terminated before one year after license is obtained, seconded by Felts, roll call vote, all aye, motion carried.
- SALARY RESOLUTION RESOLUTION #1081: Motion by Felts to approve a \$1.00 per hour raise for Cale Davis effective December 15, 2023, seconded by Johnson, roll call vote, all aye, motion carried.
- HUMANE SOCIETY AGREEMENT RESOLUTION #1082: Motion by Johnson to authorize the Clerk to sign the agreement with Siouxland Humane Society for animal control, seconded by Pierson, roll call vote, all aye, motion carried.
- 2024 DEER RUN MEMBERSHIP RATES RESOLUTION #1083: Motion by Johnson to approve the following rates effective for the 2024 golf season, seconded by Koopmans, roll call vote, all aye, motion carried:
Family Membership - \$650.00
Couples Membership - \$600.00
Single Membership - \$500.00
Student Membership - \$300.00
Cart Storage Gas - \$200.00
Cart Storage Electric - \$230.00
- AUTHORIZATION OF LOAN AND DISBURS. AGREEMENT RESOLUTION #1084: Motion by Felts to open the hearing, seconded by Pierson, all aye motion carried.
There were no oral or written objections.
Motion by Pierson to close the hearing, seconded by Felts, all aye, motion carried.
Motion to approve the authorization of a loan and disbursement agreement and the issuance of notes to evidence the obligation of the City thereunder by Felts, seconded by Pierson, roll call vote, all aye, motion carried. Complete resolution located at City Clerk's office.
- INSTITUTING PROCEEDINGS RESOLUTION #1085: Motion by Johnson to approve instituting proceedings to take additional action, seconded by Felts, roll call vote, all aye, motion carried.

INTERIM LOAN RESOLUTION #1086: Motion by Pierson approving and authorizing a form of Interim Loan and Disbursement Agreement by and between the City of Hinton, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$680,000 Water Revenue Capital Loan Notes Anticipation Project Note, Series 2024, of the City of Hinton, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes, seconded by Johnson, roll call vote, all aye, motion carried. Complete resolution located at City Clerk's office.

SPRINGBROOK DR. CONSTRUCTION RESOLUTION #1087: Motion by Felts to approve the 2021 Springbrook Drive reconstruction project, seconded by Pierson, roll call vote, all aye, motion carried.

BAD DEBT: Motion by Pierson to move three accounts to the bad debt file totaling \$1,339.57, seconded by Koopmans, all aye, motion carried.

The Mayor thanked Mike Koopmans for serving on the council for eight years and John Hagestrom for serving four years. The Mayor also welcomed Brooke Smith and Ryan Weber to their newly elected council positions.

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

Teresa Peters, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	\$1,220.97	
COURT FINES	\$505.00	
MISC REVENUES-POLICE	\$505.00	
BUILDING PERMITS	\$1,450.00	
PROPERTY TAXES	\$7,493.28	
INTEREST-GENERAL	\$1,005.07	
COMMUNITY HALL RENT	\$400.00	
COMM/IND PROP TAX REPLACEMENT		\$5,306.56
MISC REVENUE – GENERAL	\$3,008.35	
ROAD USE	\$10,349.61	
SPECIAL REVENUE	\$1,339.45	
LOST	\$14,245.94	
TIF REVENUE	\$3,649.58	
DEBT SERVICE	\$1,197.09	
WATER	\$10,494.29	
SEWER	\$7,806.26	
ELECTRIC	\$82,622.90	
GARBAGE		
	\$10,260.76	
GOLF COURSE	\$1,720.35	
TOTAL REVENUES		\$164,580.46

EXPENDITURES

ARNOLD MOTOR	SUPPLIES-PARTS	\$88.33
BEKINS FIRE & SAFETY	FIRE EXTIN MAINT	\$1,261.29
BEELNER SERVICE INC.	REPAIRS	\$2,758.25
BOMGAARS	PARTS	\$492.86
CENTURYLINK	TELEPHONE	\$62.95
CHESTERMAN CO.	POP-WATER	\$393.00
CINTAS	SUPPLIES	\$534.43
EL GROSS REVENUE	ELECTRIC	\$2,485.46
FREMONT TIRE INC.	REPAIRS	\$27.00
JIM HARVEY AGENCY.	INSURANCE	\$189.00
HAWKINS, INC	CHEMICAL	\$1,126.96
IA UTILITIES BOARD	ASSESSMENT	\$301.00
JACKS UNIFORMS	SUPPLIES	\$625.73
LINCOLN NAT'L LIFE	INSURANCE	\$374.09
MENARDS-SIOUX CITY	PARTS	\$1.82
MIDAMERICAN ENERGY	ELECTRIC	\$322.01
PEPSI COLA	POP	\$240.45
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$5,018.00
PREMIER COMM	TELEPHONE	\$805.86
PRESTO X CO.	PEST CONTROL	\$188.76
REAMS SPRINKLER	PARTS	\$204.84
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	SUPPLIES	\$39.99
SAPP BROTHERS, INC.	FUEL	\$4,393.00
SUTER SERVICES	MAINT AGREEMENT	\$700.00
U.S. POSTAL SERVICE	POSTAGE	\$116.00
VAN'S SANITATION	GARBAGE HAULING	\$3,262.05
VERIZON WIRELESS	CELLULAR PHONE	\$254.21
WELLMARK	INSURANCE	\$8,070.77
WIMECA	POWER	\$60,391.82
ZIMCO	CHEMICAL	\$1,570.00
FIRST TRUST SAVINGS	BOND INT-PRIN PAYMENT	\$3,280.00
EPAY-WITHHOLDING	STATE TAX	\$1,163.39
EPAY-SALES TAX	SALES TAX	\$1,122.76
EFTPS	FED/FICA TAX	\$8,320.99
IPERS	IPERS REGULAR	\$3,980.83
IPERS-POLICE	IPERS PROTECTED	\$1,759.88
BANK CARD	BANK CR CARD CHARGES	\$352.40
IA DEPT OF NAT'L RES	ANNUAL FEE	\$230.00
MERRILL LIBRARY	LIBRARY FUNDING	\$2,635.00
NATE'S GLASS LLC	REPAIRS	\$2,988.56
STRAWN CONST	1ST & GRAND	\$4,811.12
ACE REPRIGERATION	SUPPLIES	\$98.00
AMERICAN BANK	BOND PRIN/INT	\$3,955.00
MOSQUITO CONTROL	MOSQUITO CONTROL	\$4,885.00
WALL OF FAME	PARTS	\$172.27
HOLTON CHIRO	DRUG SCREENING	\$40.00
RESCO	PARTS	\$391.52
FASTENAL CO.	PARTS	\$78.26
EPAY-WATER	EXCISE TAX	\$744.71
MIDWEST WHEEL CO	REPAIRS	\$699.25
GWORCS	SOFTWARE SUPPORT	\$177.40
WOOTEN MELISSA	11/1/2023	\$217.00

TOTAL MOTORS	REPAIRS	\$232.73
VAN METER INC	PARTS	\$2,250.90
MIDCO DIVING	TANK CLEANING	\$5,536.00
VISA	SUPPLIES	\$33.00
EAKES	SUPPLIES	\$88.20
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	BOND PRIN/INT	\$18,403.44
CITY OF MOVILLE	NUISANCE	\$529.10
MCCLURE	ENGINEERING	\$6,080.50
STOLTZE, PAM	CLEANING	\$200.00
DAVIS, CALE	CLOTHING ALLOWANCE	\$195.00
ROLLING OIL COMPANY	TIRE REPAIR	\$30.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$26,498.79
	CLAIMS TOTAL	\$198,900.35
	GENERAL FUND	\$36,647.59
	ROAD USE TAX FUND	\$14,229.64
	EMPLOYEE BENEFITS FUND	\$415.53
	DEBT SERVICE FUND	\$25,638.44
	WATER FUND	\$15,775.38
	SEWER FUND	\$2,041.31
	ELECTRIC FUND	\$77,947.41
	GARBAGE FUND	\$8,424.94
	GOLF COURSE FUND	\$17,780.11

MEDICAL REIMBURSEMENTS NOVEMBER \$0.00