

CITY OF HINTON
COUNCIL MEETING
APRIL 11, 2024
5:45 P.M.

Mayor Kelly Kreber called the April City Council meeting to order. Council members present were Jeff Felts, Jeff Johnson, Ryan Weber, Brooke Smith. Katie Pierson was absent. Also present was Barry Thompson, James Wright, James Conway, Kelli Hill, Mike Weinrich, Ken Spies, and Justin Navrkal.

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

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

- A. March 11, 14, 29, 2024 Minutes
- B. February Treasurer Report
- C. Approval of March Bills
- D. Alcoholic Beverage License-Deer Run Golf Course

BECK ENGINEERING: Council discussed BEI's progress of Golf Cart Shed, and preliminary design of Community Center remodel. Feedback will be provided to BEI

DOT ROW Permit: Motion by Johnson, second by Weber to authorize the Mayor or Clerk to sign, all aye, motion carried.

ALLEY VACATION: Attorney Barry Thompson discussed options for vacating or selling ally. Consensus was to table.

SALARY RESOLUTION: Motion by Jonson, second by Smith to approve Erin Ludwig's Salary of \$1,865.39 effective April 4, 2024 Roll Call Vote: Aye: Felts, Weber, Johnson, Smith, Absent: Pierson, motion carried.

SET BUDGET HEARING: Motion by Felts, second by Weber to set Budget Adoption hearing April 25, 2024 at 5:30 PM, Roll Call Aye: Felts, Weber, Johnson, Smith, Absent: Pierson, motion carried.

PUBLIC COMMENT: Justin Navrkal addressed the Council regarding Resolution #1093

ADJURNMENT: Motion by Johnson to adjourn, Second by Weber at 6:21P.M. All ayes

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ARNOLD MOTOR SUPPLY, LLP	SUPPLIES-PARTS	85.06
ARNOLD MOTOR SUPPLY, LLP	SUPPLIES-PARTS	17.39
BIERSCHBACH EQUIP. & SUPPLY		194

BOMGAARS		877.25
C60 DETAIL		325
CALE DAVIS		50
CASEY'S BUSINESS MASTERCARD	GAS	1,177.27
CASEY'S GENERAL STORE		105.73
CENTURYLINK	TELEPHONE	61.41
CHESTERMAN CO.	POP-WATER	1,154.40
CINTAS LOC 749	SUPPLIES	208.21
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CITY OF MOVILLE	NUISANCE	327
CN ACCOUNTS PAYABLE		312.75
CONSOLIDATED ELECTRICAL DIST		4,736.00
JAMES CONWAY	CELL PHONE	50
JAMES CONWAY	CELL PHONE	50
CALE DAVIS	CELL PHONE	62.97
DIRECT PAYMENT SYSTEMS		256.28
EAKES OFFICE SOLUTIONS	SUPPLIES	245.92
EFTPS	FED/FICA TAX	3,902.32
EFTPS	FED/FICA TAX	3,926.52
ELECTRIC GROSS REVENUE	ELECTRIC	2,309.95
EPAY-SALES TAX	SALES TAX	2,020.54
EPAY-SALES TAX	SALES TAX	1,876.37
EPAY-WATER EXCISE TAX	EXCISE TAX	478.37
EPAY-WATER EXCISE TAX	EXCISE TAX	422.04
EPAY-WITHHOLDING	STATE TAXES	2,089.06
GLAZER'S DISTRIBUTORS OF IA	BEER	
HAWKINS, INC	CHEMICAL	1,387.83
HAWKINS, INC	CHEMICAL	688.51
HOMETOWN LEASING	COPIER LEASE	130.36
IOWA DOT		2,202.46
IPERS	IPERS REGULAR	5,589.61
IPERS-POLICE	IPERS PROTECTED	2,699.08
JACKS UNIFORMS	SUPPLIES	104.9
JC FISCHER ENTERPRISES		800
JIM HARVEY AGENCY		100,655.95
LOGAN JOHNSON	CELL PHONE	50
LOGAN JOHNSON	CELL PHONE	50
KUNKEL CONSTRUCTION CO.		9,339.07
L & L DISTRIBUTING	BEER	901
LEGIT DESIGNS		220
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	346.37
MACQUEEN EQUIPMENT		312.85

MCCLURE		46,936.46
MENARDS-SIOUX CITY	PARTS	52.96
MENARDS-SIOUX CITY	PARTS	116.64
METRO ELECTRIC, INC.		142.5
MIDAMERICAN ENERGY		632.39
MIDWEST CONSTRUCTION	EQUIPMENT	
RENTALS	RENTAL	240.75
MIDWEST TURF & IRRIGATION	PARTS	162.99
NATE'S GLASS LLC	REPAIRS	317.55
NIPCO		40,582.32
PEPSI COLA OF SIOUXLAND, INC	POP	623.3
PLYMOUTH COUNTY SOLID	LANDFILL	
WASTE	CHARGES	4,427.69
PREMIER COMMUNICATIONS	TELEPHONE	807.41
RICK DEHNER		2,000.00
SIOUX LINKS GOLFERS GUIDE	ADVERTISING	850
SIOUXLAND GARAGE DOOR		329
SOUTH RIDGE PUBLISHING		216.06
T & R ELECTRIC		9,559.54
T & R ELECTRIC		9,559.54
THOMPSON LAW OFFICE, LLP	LEGAL FEES	837
TOTAL MOTORS		499.4
U.S. DEPT. OF ENERGY	METER CHARGE	5,254.80
U.S. POSTAL SERVICE	POSTAGE	157.41
VAN WERT INC.		1,518.40
VISA		695.27
WAY STOP SHOP		154.8
WELLMARK B/C & B/S OF IA	INSURANCE	6,518.85
WEST BRANCH BUSINESS SRVS		2,343.88
WIMECA	POWER	49,750.23
WOODBURY COUNTY EXT		46.71
JAMES WRIGHT	CELL PHONE	50
JAMES WRIGHT	MILEAGE	469.42
KYLE ZELLMER	CELL PHONE	50
KYLE ZELLMER	CELL PHONE	50
Accounts Payable Total		338,961.28
Payroll Checks		24,992.42
***** REPORT TOTAL *****		363,953.70

Katie Pierson, Mayor Pro Tem

Kelly Kreber, Mayor

