

CITY OF HINTON
COUNCIL MEETING
June 13, 2024
5:30 P.M.

Mayor Kelly Kreber called the June 13, 2024 council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, Katie Pierson and Jeff Johnson. Jeff Felts was absent. Also present was Kelli Hill, Kyle Utech, James Wright, James Conway, Ken Spies, and Leslie Bartholomew.

- AGENDA: Motion to approve by Johnson, seconded by Pierson, all aye, motion carried.
- CONSENT AGENDA: A. Approval of May 9, 2024 minutes
B. Treasurer's Report
C. Approval of May Bills
D. Alcoholic Beverage License and Outdoor Service – Silver Dollar Bar
E. Resolution #1100 Authorizing Mayor and Clerk to sign Merrill Library Contract
Motion by Johnson, seconded by Weber to approve the Consent Agenda. Roll Call: Ayes: Smith, Pierson, Johnson, Weber. Nays: None. Absent: Felts. Motion carried 4-0.
- PLYWOOD TRAIL RESOLUTION #1101: Motion by Pierson, seconded by Johnson, to authorize the Mayor and Clerk to sign PlyWood Trail ATIIP Funding Sponsorship Application. Roll Call: Ayes: Pierson, Weber, Johnson, Smith. Nays: None. Absent: Felts. Motion carried 4-0.
- HINTON GROWTH ORGANIZATION SUMMERFEST: Motion by Johnson, seconded by Weber, to approve a partial road closure to the frontage road south of the fire station to the intersection with Titan Road along with the road between the football and baseball fields on August 10th from 9:30 AM to 2:30 PM. Traffic will be rerouted in front of the school for access to Deer Run Golf Course. Also approved use of the City parking lot adjacent to the property at 112 E. Main Street for a band on August 10th. The parking lot will be cleaned and returned to its original state by noon the next day. Approved extension on the noise ordinance for Summerfest band to play until midnight on August 10th with fireworks at 10:00 PM.
- BLOCK OF 200 N FLOYD AVE: Motion by Johnson, seconded by Smith, to set an alternative pedestrian path for the block of 200 N Floyd Ave. Roll Call: Ayes: Johnson, Smith. Nays: Pierson, Weber. Absent: Felts. Motion fails 2-2.
- MINOR SUBDIVISION PLAT OF L&R ADDITION RESOLUTION #1102: Motion by Johnson, seconded by Pierson, to accept and approve the minor subdivision plat of L & R Addition. Roll Call: Ayes: Johnson, Smith, Pierson, Weber. Nays: None. Absent: Felts. Motion carried 4-0.
- MOSQUITO CONTRACT RESOLUTION #1103: Motion by Johnson, seconded by Weber, to authorize the Mayor to sign a five (5) year contract with Mosquito Control of Iowa. Roll Call: Ayes: Weber, Johnson, Smith, Pierson. Nays: None. Absent: Felts. Motion carried 4-0.
- 507 AND 1540 ORBIT DRIVE PARKING: Motion by Johnson, seconded by Pierson, to prepare a no parking ordinance for Council approval. All ayes, motion carried.

TEMPORARY CLEANING AGREEMENT: Motion by Smith, seconded by Weber, to approve a temporary cleaning agreement with Liz Davis. Roll Call: Ayes: Johnson, Smith, Weber. Nays: None. Abstained: Pierson. Absent: Felts. Motion carried 3-0.

EMAIL MANAGEMENT QUOTE EAGLE COVE RESOLUTION# 1104: Motion by Pierson, seconded by Weber, to approve the quote from Eagle Cove for City E-mail accounts and management solution in the amount of \$2,165.68. Roll Call: Ayes: Johnson, Smith, Weber, Pierson. Nays: None. Motion carried 4-0.

UTILITY CAB TRACTOR QUOTE MIDWEST HONDA SUZUKI RESOLUTION #1105: Motion by Johnson, seconded by Pierson, to approve the quote from Midwest Honda Suzuki Kubota for a Utility Cab Tractor in the amount of \$53,798. Roll Call: Ayes: Johnson, Smith, Weber, Pierson. Nays: None. Motion carried 4-0.

BUDGETED FUND TRANSFERS RESOLUTION #1106: Motion by Johnson, seconded by Weber, to approve \$157,773.00 budgeted fund transfers. Roll Call: Ayes: Johnson, Smith, Weber, Pierson. Nays: None. Motion carried 4-0.

CORRECTED FUND TRANSFERS RESOLUTION #1107: Motion by Pierson, seconded by Johnson, to approve \$156,382.90 corrected fund transfers. Roll Call: Ayes: Smith, Weber, Pierson, Johnson. Nays: None. Motion carried 4-0.

TIF TRANSFERS RESOLUTION #1108: Motion by Pierson, seconded by Johnson, to approve \$345,164.61 TIF transfers. Roll Call: Ayes: Pierson, Weber, Johnson, Smith. Nays: None. Motion carried 4-0.

ADJOURNMENT: Motion by Johnson, seconded by Pierson, to adjourn at 6:19 PM. All ayes, motion carried.

CLAIMS REPORT

VENDOR	AMOUNT
WIMECA	36,124.27
EARL MAY	256.76
EFTPS	6,186.40
EPAY-WITHHOLDING	1,584.82
IPERS	5,273.13
IPERS-POLICE	1,744.05
BIERSCHBACH EQUIP. & SUPPLY	325.00
BOMGAARS	993.44
CINTAS LOC 749	208.21
JAMES CONWAY	50.00
EAKES OFFICE SOLUTIONS	236.70
ERIN LUDWIG	348.53
FLOYD RIVER MATERIALS INC	920.20
FREMONT TIRE INC.	366.90
HAWKINS, INC	384.24
HOMETOWN LEASING	130.36
JACKS UNIFORMS	76.89
LOGAN JOHNSON	50.00
LIFEVAC LLC	123.82
LINCOLN NAT'L LIFE INSURANC CO	248.33
MARTIN BROS	1,041.32
MCCLURE ENGINEERING	43,790.18
MENARDS-SIOUX CITY	196.92
MIDAMERICAN ENERGY	343.17
MIDWEST COMPUTER SYSTEMS	640.00

MIDWEST HONDA SUZUKI KUBOTA	8,200.00
MIDWEST TURF & IRRIGATION	5,452.28
NB GOLF CARS	6,350.00
PRESTO X CO.	313.76
REAMS SPRINKLER SUPPLY	859.38
SAM'S CLUB	766.43
SOUTH RIDGE PUBLISHING	112.63
STOLTZE PAM	50.00
PAM STOLTZE	50.00
STRAWN CONST SERVICES INC	16,650.00
TITLEIST	1,715.51
TOTAL MOTORS	140.31
TRAFFIC LOGIX CORPORATION	4,870.00
TRI-STATE OVERHEAD SALES	480.00
VERIZON WIRELESS	236.87
VISA	2,266.70
WELLMARK B/C & B/S OF IA	7,604.63
WESCO	735.00
KYLE ZELLMER	50.00
ZIMCO	1,080.00
JOHNSON BROTHERS	1,754.50
PLATINUM RELATIONS	40.00
EFTPS	6,256.48
EPAY-SALES TAX	5,701.66
EPAY-WATER EXCISE TAX	491.69
A & B ELECTRONICS	3,580.00
ANALYTICAL & CONSULTING, INC	112.75
ARNOLD MOTOR SUPPLY, LLP	388.36
BECK ENGINEERING, INC	6,681.00
BIERSCHBACH EQUIP. & SUPPLY	190.00
BOHLKE CONSTRUCTION	4,200.00
CALE DAVIS	100.00
CALLAWAY	2,612.23
CASEY'S BUSINESS MASTERCARD	1,571.05
CENTRAL VALLEY AG	103.50
CENTURYLINK	61.96
CHESTERMAN CO.	1,400.70
CINTAS LOC 749	208.21
CITY OF MOVILLE	587.67
JAMES CONWAY	50.00
DARRIAN ADKINS	150.00
EAKES OFFICE SOLUTIONS	392.60
ERIN LUDWIG	116.58
HIGHLAND MATERIALS, INC.	461.56
LOGAN JOHNSON	50.00
MCCLURE ENGINEERING	35,390.00
MIDAMERICAN ENERGY	11.44
MIDWEST HONDA SUZUKI KUBOTA	47.66
MIKE LENZ	50.00
PEPSI COLA OF SIOUXLAND, INC	1,009.85
PLYMOUTH COUNTY SOLID WASTE	5,962.07
PREMIER COMMUNICATIONS	567.66
REBECCA PARKS	50.00
RUTH DEMBO LOKASO	150.00
SAPP BROTHERS, INC.	3,140.39
SIOUXLAND LOCK & KEY	101.50
SOUTH RIDGE PUBLISHING	357.78

TITLEIST	33.00
TRI-STATE SNAP SPORTS	39.75
VAN'S SANITATION	4,213.55
WALL OF FAME	90.00
WEST BRANCH BUSINESS SRVS	1,734.04
JAMES WRIGHT	184.42
KYLE ZELLMER	50.00
ELECTRIC GROSS REVENUE	1,991.51
LOGAN JOHNSON	7.09
LIZ DAVIS	200.00
SAM'S CLUB	490.75
STOLTZE PAM	50.00
USA BLUE BOOK	2,061.65
VERIZON WIRELESS	235.96
Accounts Payable Total	255,109.71
Payroll Checks	39,593.67
***** REPORT TOTAL *****	294,703.38

Kelly Kreber, Mayor

Kelli Hill, City Clerk