

CITY OF HINTON  
COUNCIL MEETING  
September 12, 2024  
5:30 P.M.

Mayor Kelly Kreber called the September 12, 2024 City Council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, and Jeff Johnson. Jeff Felts and Katie Pierson were absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, Aranda Stai, Jeff Harcum, and Janet Harcum.

- AGENDA: Motion to approve by Johnson, seconded by Weber, all aye, motion carried.
- PUBLIC COMMENT: Aranda Stai spoke to the Council about a Farmers Market in town for 2025. Goal dates would be Saturdays starting May 10 through August 9 from 9am to noon. The locations were discussed. Aranda will have further discussions about location and bring back to Council if needed.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Smith, all aye, motions carried.
- A. Approval of August 15 and September 5, 2024 Minutes
  - B. Treasurer's Reports
  - C. Approval of August Bills
  - D. Alcoholic Beverage License – Hinton Prime Time, LLC.
  - E. Authorize the Mayor to sign agreements
    - i. Amusement Placement
- RESOLUTION #1112 OFFER TO PURCHASE ALLEY ADJACENT TO 115 W. PROGRESS: Motion by Johnson to open the hearing, seconded by Weber, all aye, motion carried.
- No oral or written objections.
- Motion by Weber to close the hearing, seconded by Smith, all aye, motion carried.
- Motion to approve offer by Weber, buyer shall be responsible for their own abstract of said property and the City shall retain a utility easement over all of the property, seconded by Smith, roll call vote all aye, motion carried.
- DISCUSSION OF RATE SCHEDULE FOR COMMUNITY BLDGS: Discussion was held on current and future rate schedule for all community buildings. Council requested information from local communities. This item will be brought back next month.
- RESOLUTION #1113 DECLARING INTENT TO REIMBURSE: Motion by Weber, to approve the resolution declaring an official intent under treasury regulation 1.150-2 to issue debt to reimburse the city for certain original expenditures paid in connection with specified projects, seconded by Johnson, roll call vote all aye, motion carried.
- ADJOURNMENT: Motion by Weber, seconded by Smith, to adjourn at 6:06 PM. All ayes, motion carried.

---

Kelli Hill, City Clerk

---

Kelly Kreber, Mayor

REVENUES

COURT FINES	256.00
BUILDING/CONTR PERMITS	100.00
INTEREST - GENERAL	878.50
COMMUNITY HALL RENT	1,800.00
MISC REVENUES - GENERAL	608.35
ROAD USE	9,819.53
LOST	14,969.81
TIF REVENUE	787.63
FEMA	5,756.40
WATER	25,563.32
SEWER	7,174.98
ELECTRIC	96,107.90
GARBAGE	8,721.01
GOLF COURSE	55,308.78
TOTAL REVENUES	227,852.21

EXPENDITURES

3D AG SERVICES	PARTS	31.59
AMAZON	PENCILS	34.20
BEER ON FLOYD	BEER	858.78
BEST BUY	TVs	850.62
BIERSCHBACH EQUIP. & SUP	PARTS	290.80
BILLI VAN HUNNIK	SHELTER HOUSE REFUND	50.00
BOMGAARS	SUPPLIES	34.38
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCARD	GAS	1,104.40
CENTRAL VALLEY AG	CHEMICAL	59.53
CENTURYLINK	TELEPHONE	63.56
CHESTERMAN CO.	POP-WATER	1,588.40
CINTAS LOC 749	SUPPLIES	208.21
CITY OF MOVILLE	NUISANCE	491.51
CONWAY JAMES	CELL PHONE	50.00
DIRECT PAYMENT SYSTEMS	CREDIT CARD FEES	33.85
EAKES OFFICE SOLUTIONS	PAPER	271.07
EFTPS	FED/FICA TAX	14,893.75
ELECTRIC GROSS REVENUE	ELECTRIC	2,779.67
ELECTRIC PUMP	REPAIRS	3,694.00
EPAY-WITHHOLDING	STATE TAX	2,690.13
ERIN LUDWIG	AUGUST MILEAGE	133.08
FAREWAY STORES	FOOD	76.33

GLAZER'S DISTRIBUTORS	BEER	2,495.00
HAWKINS, INC	CHEMICAL	1,917.56
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	130.36
IOWA LAW ENFORCEMENTACAD	TRAINING	10.00
IOWA ONE CALL	LOCATES	20.70
IPERS	IPERS REGULAR	8,169.10
IPERS-POLICE	IPERS PROTECTED	2,883.03
JACKS UNIFORMS	SUPPLIES	238.75
JOHNSON, LOGAN	CELL PHONE	50.00
KARLI YOUNG	HALL REFUND	150.00
L & L DISTRIBUTING	BEER	1,040.40
LINC UNDERGROUND	ELECTRICAL BORING	4,600.00
LINCOLN NAT'L LIFE	INSURANCE	665.60
LIZ DAVIS	CLEANING THROUGH 9-11-24	196.00
MARSHA BOCK	REFUND	150.00
MARTIN BROS	FOOD	3,338.87
MCCLURE ENGINEERING	WATER TREATMENT PLANT	14,574.00
MENARDS-SIOUX CITY	PARTS	252.42
MIDAMERICAN ENERGY	ELECTRIC	319.77
MIDWEST ALARM CO., INC	INK CARTRIDGES	274.00
MIDWEST HONDA SUZUKI KUB	TRACTOR	54,600.00
MIDWEST TURF & IRRIGATION	PARTS	4,607.26
MP CARWASH	CAR WASH	600.00
NB GOLF CARS	INSURANCE RENTALS	1,800.00
NYSTROM ELECTRIC	REPAIRS	8,750.75
PEOPLES BANK	BOND PRIN/INT	5.35
PLATINUM RELATIONS	CREDIT CARD FEES	1,420.16
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	5,449.91
PLYMOUTH COUNTY TREASURER	PROPERTY TAXES	2,828.00
PREMIER COMMUNICATIONS	TELEPHONE	1,125.86
PRESTO X CO.	PEST CONTROL	207.63
SAPP BROTHERS, INC.	FUEL	2,637.22
SCHMILLEN CONSTRUCTION	RAILROAD	57,583.40
SIMPCO	CODE UPDATE	1,950.00
STOLTZE, PAM	CLEANING	50.00
TNT SALES & SERVICES	SVC LABOR	105.00
VAN'S SANITATION	GARBAGE HAULING	3,188.40
VERIZON WIRELESS	CELLULAR PHONE	197.02
VISA	POSTAGE	306.84
WALL OF FAME	CLOTHING	1,021.00
WELLMARK B/C & B/S OF IA	INSURANCE	10,270.98
WESCO	PARTS	1,235.00
WEST BRANCH BUSINESS SRVS	LANA AUGUST	569.68

WIMECA	POWER	52,483.84
WRIGHT JAMES	CELL PHONE	232.24
ZIMCO	CHEMICAL	2,213.00
PAYROLL CHECKS	PAYROLL CHECKS	44,808.84
TOTAL EXPENDITURES		332,110.80
GENERAL FUND		38,653.21
ROAD USE TAX FUND		134,022.82
EMPLOYEE BENEFITS FUND		288.69
WATER FUND		24,724.18
SEWER FUND		4,842.85
ELECTRIC FUND		76,543.65
GARBAGE FUND		8,638.31
GOLF COURSE FUND		45,165.07
MEDICAL REIMBURSEMENTS AUGUST		6,878.57