

CITY OF HINTON
COUNCIL MEETING
October 10, 2024
5:30 P.M.

Mayor Kelly Kreber called the October 10, 2024 City 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 were Attorney Barry Thompson, Kyle Utech, James Conway, and James Wright.

AGENDA: Motion to approve by Pierson, seconded by Smith, all aye, motion carried.

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

- A. Approval of September 12, 2024 Minutes
- B. Treasurer's Report
- C. Approval of September Bills

RESOLUTION #1114 ACCOUNTS PAYABLE POLICY: Motion by Pierson, to approve the Accounts Payable Policy to allow the City Clerk to pay certain bills when due prior to City Council approval, seconded by Weber, roll call vote all aye, motion carried.

RESOLUTION #1115 INSURANCE RENEWAL: Motion by Johnson to approve the following for 12/1/24 renewal:
Health Insurance: The City will renew Complete Blue 4000 PPO from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.

Dental Insurance: The City will renew Blue Dental 2000.

Vision Insurance: The City will renew Avesis

The City will pay the third-party administrative costs. The City will continue to pay 100% of the single health, dental and vision insurance premiums and 70% of the family health and dental premiums through the budget year 2024/2025. Family vision will be 100% employee paid.

Seconded by Weber, all aye, motion carried.

RESOLUTION #1116 GRAIN STORAGE: CVA would like to again store grain on City property. The City Attorney has written an agreement which includes payment of 2 cents per bushel. The grain will be stored at the tractor pull area and must be removed by March 1, 2025 and the ground put back to original condition. Certificate of insurance must be provided. Motion to approve and authorize the Mayor and Clerk to sign the agreement by Pierson, seconded by Johnson, all aye, motion carried.

RESOLUTION #1117 TORO GREENS MOWER QUOTE MIDWEST TURF & IRRIGATION: Motion by Johnson, seconded by Pierson, to approve the quote from Midwest Turf & Irrigation for a Toro Greens Mower in the amount of \$50,830. All ayes, motion carried.

ADJOURNMENT: Motion by Pierson, seconded by Weber, to adjourn at 5:49 PM. All ayes, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	316.00
MISC REVENUES - POLICE	202.58
BUILDING/CONTR PERMITS	50.00
PROPERTY TAXES	101,847.60
INTEREST - GENERAL	2,859.92
COMMUNITY HALL RENT	550.00
MISC REVENUES - GENERAL	810.89
ROAD USE	14,853.64
EMPLOYEE BENEFITS	19,226.75
LOST	11,274.02
TIF REVENUE	12,821.88
DEBT SERVICE	20,574.59
WATER	15,150.06
SEWER	7,874.47
ELECTRIC	69,074.27
GARBAGE	9,553.70
GOLF COURSE	52,468.59
TOTAL REVENUES	339,508.96

EXPENDITURES

3D AG SERVICES	SUPPLIES	4,631.59
ALPHA MOTORSPORTS, LLC	GOLF CART RENTALS	7,800.00
ANALYTICAL & CONSULTING, INC	TESTING	920.93
BECK ENGINEERING, INC	GOLF SHED ENGINEERING	2,557.00
BEER ON FLOYD	ALCOHOL	1,132.95
BEER ON FLOYD	ALCOHOL	96.48
BEER ON FLOYD	ALCOHOL	295.90
BIERSCHBACH EQUIP. & SUPPLY	SUPPLIES	280.00
BIERSCHBACH EQUIP. & SUPPLY	SUPPLIES	145.25
BOHLKE CONSTRUCTION	INSTALLATION	270.00
BOMGAARS	SUPPLIES	130.96
BOOT BARN	ALLOWANCE-WRIGHT	144.40
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCARD	GAS	1,173.97

CASEY'S GENERAL STORES, INC.	ICE	17.97
LUMEN	TELEPHONE	63.85
CERTIFIED TESTING SERVICE	GOLF COURSE SHED	925.00
CHESTERMAN CO.	POP-WATER	773.20
CINTAS LOC 749	SUPPLIES	416.42
CONSOLIDATED ELECTRICAL DIST	PARTS	720.04
JAMES CONWAY	CELL PHONE	50.00
DAVE'S ELECTRIC	ELECTRICAL WORK	310.50
EFTPS	FED/FICA TAX	5,698.22
EFTPS	FED/FICA TAX	6,049.74
ELECTRIC GROSS REVENUE	ELECTRIC	2,576.48
ELECTRIC PUMP	WELL/STORAGE TANK	959.10
ELECTRONIC COMMUNICATIONS, INC	SERVER REBOOT	150.00
EPAY-SALES TAX	SALES TAX	4,149.05
EPAY-WATER EXCISE TAX	EXCISE TAX	845.13
EPAY-WITHHOLDING	STATE TAX	1,634.06
ERIN LUDWIG	CELL PHONE	50.00
ERIN LUDWIG	SEPTEMBER MILEAGE	148.07
FAREWAY STORES	SOFTENER SALT	100.48
FLEET FARM	ALLOWANCE-WRIGHT	128.38
FLOYD RIVER MATERIALS INC	MASON SAND	1,696.34
GLAZER'S DISTRIBUTORS OF IA	BEER	1,926.90
HAWKINS, INC	CHEMICAL	2,026.87
KELLI HILL	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	130.36
HYDRAULIC SALES & SERVICE CO.	PARTS	83.52
IA DEPT OF NAT'L RES-NPDS	ANNUAL FEE	115.00
IA PRISON INDUSTRIES	SIGNS	189.42
IOWA INFORMATION GROUP	ADVERTISEMENT	230.30
IOWA LAW ENFORCEMENT ACADEMY	CLASS	105.00
IA ONE CALL	LOCATES	25.20
IPERS	IPERS REGULAR	4,673.53
IPERS-POLICE	IPERS PROTECTED	2,063.92
JESSE PEDERSEN	RENTAL DEPOSIT REFUND	150.00
JOHNSON BROTHERS	ALCOHOL	1,283.35
LOGAN JOHNSON	CELL PHONE	50.00
KALINS INDOOR COMFORT	GOLF COURSE AC UNIT	320.00
KELLEN EXCAVATING, LLC	GOLF COURSE SHED	626.40
L & L DISTRIBUTING	ALCOHOL	530.60
L & L DISTRIBUTING	BEER	718.75
LAURENCES MARKET	FOOD	143.85
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	634.97
LIZ DAVIS	SEPT CLEANING	232.00
MARTIN BROS	GC FOOD	2,986.19

MCCLURE	WATER TREATMENT PLANT	5,793.00
MENARDS-SIOUX CITY	PARTS	54.66
MENARDS-SIOUX CITY	PARTS	13.49
MENARDS-SIOUX CITY	MISC SUPPLIES	7.97
METRO ELECTRIC, INC.	PLC	1,950.00
MID-SIOUX OPPORTUNITY INC	DONATION	250.00
MIDAMERICAN ENERGY	ELECTRIC	305.43
MIDWEST COMPUTER SYSTEMS	INK CARTRIDGES	274.00
MIDWEST COMPUTER SYSTEMS	KEYBOARD & MOUSE	50.00
MIDWEST CONSTRUCTION RENTALS	EQUIPMENT RENTAL	722.25
MIDWEST TURF & IRRIGATION	PARTS	425.15
MILLBORN SEEDS INC	GRASS SEED	196.47
NB GOLF CARS	INSURANCE RENTALS	1,077.60
PEPSI COLA OF SIOUXLAND, INC	POP	1,038.30
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	4,949.01
PRESTO X CO.	PEST CONTROL	75.17
REAMS SPRINKLER SUPPLY	PARTS	342.96
REFRIGERATION ENGINEERING	SUPPLIES	164.35
SAM'S CLUB	T.V.	1,843.25
SAPP BROTHERS, INC.	FUEL	667.50
SIOUX SALES CO.	EQUIPMENT	480.06
SOUTH RIDGE PUBLISHING	PUBLISHING	243.54
STOLTZE PAM	CLEANING	50.00
THOMPSON LAW OFFICE, LLP	LEGAL FEES	348.00
U.S. DEPT. OF ENERGY	METER CHARGE	500.00
USA BLUE BOOK	SUPPLIES	2,225.21
USGA	MEMBERSHIP	150.00
VAN WERT INC.	SUPPLIES	1,460.27
VAN'S SANITATION	GARBAGE HAULING	3,188.40
VISA	IOWA DNR ANNUAL FEE	361.88
WALL OF FAME	ADVERTISEMENT	240.00
WELLMARK B/C & B/S OF IA	INSURANCE	9,226.21
WESCO	PARTS	2,299.00
WEST BRANCH BUSINESS SRVS	LANA SEPTEMBER	859.44
WESTERN IA TECH COMMUNITY COLL	CALE CLASS	495.00
WIMECA	POWER	48,895.71
JAMES WRIGHT	CELL PHONE	50.00
ZIMCO	CHEMICAL	1,121.30
PAYROLL CHECKS	PAYROLL CHECKS	37,032.58
TOTAL EXPENDITURES		195,814.75
GENERAL FUND		31,048.18
ROAD USE TAX FUND		8,145.13

EMPLOYEE BENEFITS FUND	170.76
WATER FUND	15,748.96
SEWER FUND	1,210.36
ELECTRIC FUND	74,890.19
GARBAGE FUND	8,260.05
GOLF COURSE FUND	56,341.12