

CITY OF HINTON  
COUNCIL MEETING  
February 13, 2025  
5:30 P.M.

Mayor Kelly Kreber called the February 13, 2025 City Council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, Jeff Felts, and Jeff Johnson. Katie Pierson was absent. Also present were Attorney Barry Thompson, Kyle Utech, Logan Johnson, James Wright, Lesley Bartholomew, Mia Fleckenstein, Cyd Fleckenstein, and Mike Weinrich.

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

PUBLIC FORUM: There were no citizen concerns.

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

- A. Approval of February 3, 2025 Minutes
- B. Treasurer's Report
- C. Approval of January Bills
- C. Alcohol Beverage License – Casey's

Erin Ludwig entered the meeting at 5:47 PM.

RESOLUTION #1137 PLYWOOD TRAIL: Lesley Bartholomew provided an update on the PlyWood Trail. Funds were not received under the ATIIP Funding Sponsorship the City applied for in June. Ownership of the trail has not been established and the City of Hinton is not interested in ownership outside of City limits. Bartholomew requested the City sign a Rural Transportation Assistance Program (RTAP) Grant. Mayor expressed concern owner should be found prior to applying for another grant. Motion by Felts to authorize the Mayor and City Clerk to sign for a grant from Rural Transportation Assistance Program on behalf of Plywood Trail but will not assume any ownership outside of the City Limits of the trail, seconded by Weber. Roll Call: Ayes: Johnson, Weber, Felts. Nays: Smith. Absent: Pierson. Motion carried 3-1-1.

PURCHASE CARRYALL 300 WORKMAN: Motion by Johnson to approve the purchase of a Carryall 300 Workman for the golf course in their current budget, all aye, motion carried.

RESOLUTION #1138 WAPA CONTRACT: Motion by Johnson to approve the revised Exhibit B of the Western Area Power Administration (WAPA) Power Contract and authorize the Mayor and Clerk to sign, seconded by Felts. Roll Call: Ayes: Felts, Weber, Smith Johnson. Nays: None. Absent: Pierson. Motion carried 4-0.

RESOLUTION #1139 FEMA FUNDING AGREEMENT: Motion by Felts, seconded by Johnson, to approve the FEMA funding agreement and authorize the Mayor and Clerk to sign, seconded by Johnson. Roll Call: Ayes: Smith, Johnson, Felts, Weber. Nays: None. Absent: Pierson. Motion carried 4-0.

RESOLUTION #1140 PURCHASE PROPERTY WITH LOW TO Motion by Johnson to offer \$119,000 to purchase Lot 15 and the West Half of Lot 16 in Block 2 in Hinton Proper, Town of Hinton, Plymouth County, Iowa. This purchase will be made with LMI funds and clear

MODERATE FUNDS: the property and construct a low to moderate income residence. Seconded by Smith. Roll Call: Ayes: Johnson, Felts, Weber, Smith. Nays: None. Absent: Pierson. Motion carried 4-0.

RESOLUTION #1141 Motion by Felts to approve a perpetual water main easement and PERPETUAL WATER easement for ingress and egress with Hinton Community School MAIN EASEMENT AND District. Seconded by Weber. Roll Call: Ayes: Weber, Smith, EASEMENT FOR Johnson, Felts. Nays: None. Absent: Pierson. Motion carried 4-0. INGRESS AND EGRESS WITH HINTON SCHOOL:

RESOLUTION #1142 Motion by Felts to approve the resolution setting the date and place of ABANDON AND VACATE hearing to abandon and vacate water line easement for March 13, WATER LINE EASEMNT 2025, at 5:30 PM at the Community Center. Seconded by Johnson. HEARING: Roll Call: Ayes: Smith, Johnson, Felts, Weber. Nays: None. Absent: Pierson. Motion carried 4-0.

RESOLUTION #1143 Motion by Felts to approve a perpetual sewer main easement and PERPETUAL SEWER easement for ingress and egress with Hinton Community School MAIN EASEMENT AND District. Seconded by Johnson. Roll Call: Ayes: Felts, Weber, Smith, EASEMENT FOR Johnson. Nays: None. Absent: Pierson. Motion carried 4-0. INGRESS AND EGRESS WITH HINTON SCHOOL:

RESOLUTION #1144 Motion by Smith to approve an easement of ingress and egress to the EASEMENT OF City of Hinton Water Treatment Facility with the Hinton Community INGRESS AND EGRESS School District. Seconded by Felts. Roll Call: Ayes: Smith, Johnson, TO THE CITY WATER Felts. Nays: None. Absent: Pierson. Motion carried 4-0. TREATMENT FACILITY WITH HINTON SCHOOL:

RESOLUTION #1145 Motion by Weber to set the proposed maximum property tax levy PROPOSED MAXIMUM public hearing for March 27,2025, at 5:30 PM at the Community PROPERTY TAX LEVY: Center. Seconded by Felts. Roll Call: Ayes: Johnson, Felts, Weber, Smith. Nays: None. Absent: Pierson. Motion carried 4-0.

LITTLE LEAGUE BALL Discussion was had on Little League ball fields lease. Felts will work FIELDS DISCUSSION: with Board President and present at next meeting.

BUDGET: Long range planning and discussion and budget preparation.

ADJOURNMENT: Motion by Johnson, seconded by Smith, to adjourn at 6:34 PM. All ayes, motion carried.

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Kelli Hill, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	\$	476.22
MISC REVENUES-POLICE		5.00
PROPERTY TAXES		4,597.71
INTEREST-GENERAL		935.08

COMMUNITY HALL RENT	800.00
MISC REVENUE – GENERAL	699.60
ROAD USE	11,109.67
SPECIAL REVENUE	865.46
TIF REVENUE	1,240.97
DEBT SERVICE	915.98
WATER	22,447.96
SEWER	7,944.78
ELECTRIC	178,985.76
GARBAGE	9,720.36
GOLF COURSE	15,370.00
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TOTAL REVENUES	\$ 256,114.55

EXPENDITURES

ARNOLD MOTOR SUPPLY, LLP	SUPPLIES-PARTS	\$ 472.49
CENTURYLINK	TELEPHONE	64.31
CHESTERMAN CO.	POP-WATER	254.1
CINTAS LOC 749	SUPPLIES	171.13
ELECTRIC GROSS REVENUE	ELECTRIC	2,877.82
HYDRAULIC SALES & SERVIC	REPAIRS	266.22
MENARDS-SIOUX CITY	PARTS	509.39
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	4,578.47
PREMIER COMMUNICATIONS	TELEPHONE	540.71
RAILROAD MGMT CO III, LLC	CROSSING RENT	417.05
UNITY POINT CLINIC-OCC ME	DRUG TESTING	42
SAPP BROTHERS, INC.	FUEL	233.05
SIOUX SALES CO.	EQUIPMENT	25.95
TITLEIST	MERCHANDISE	2,964.37
VAN'S SANITATION	GARBAGE HAULING	2,405.40
VERIZON WIRELESS	CELLULAR PHONE	280.6
WIMECA	POWER	75,592.57
CONSOLIDATED ELECTRICAL	LED LIGHTS	6,195.73
CASEY'S BUSINESS MASTERCD	GAS	794.94
BECK ENGINEERING, INC	GOLF SHED ENGINEERING	2,423.75
WRIGHT JAMES	CELL PHONE	296.4
CONWAY JAMES	CELL PHONE	50
JOHNSON, LOGAN	CELL PHONE	50
HOMETOWN LEASING	COPIER LEASE	133.6
CITY OF MOVILLE	NUISANCE	131
WEST BRANCH BUSINESS SRVS	LANA-JANUARY 25	209.84
SOUTH RIDGE PUBLISHING	PUBLICATIONS	311.2
MARTIN BROS	GOLF COURSE FOOD	1,399.44

ERIN LUDWIG	MILEAGE	101.1
CALE DAVIS	CELL PHONE	94.93
HILL KELLI	CELL PHONE	50
HEALY WELDING	MOWER REPAIR	486.75
3D AG SERVICES	SUPPLIES	517.91
MHCLEAN PROFESSIONAL CLEA	CLEANING	410
MIA FLECKENSTEIN	CELL PHONE	50
HAWKEYE COMMUNITY COLLEGE	EDUCATION	100
NATIONAL CONCRETE CUTTING	GARAGE DEMO	5,000.00

CLAIMS TOTAL \$ 110,502.22

GENERAL FUND	\$ 10,267.74
ROAD USE TAX FUND	1,574.82
WATER FUND	521
SEWER FUND	56.02
ELECTRIC FUND	82,709.90
GARBAGE FUND	6,983.87
GOLF COURSE FUND	8,388.87

TOTAL FUNDS \$ 110,502.22