

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

Mayor Kelly Kreber called the March 13, 2025 City Council meeting to order at 5:30 PM. Council members present were Katie Pierson, Brooke Smith, Jeff Felts, and Jeff Johnson. Ryan Weber was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, James Wright, Renee Stoulp, Bart Boustead, and Mike Weinrich.

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

PUBLIC FORUM: Renee Stoulp discussed concerns about the lack of room to turn around at the end of Springbrook Drive.

Lori Baxter entered the meeting at 5:47 PM.

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

- A. Approval of February 13 and 26, 2025 Minutes
- B. Treasurer's Report
- C. Approval of February Bills

RESOLUTION #1148 CITY INSURANCE: Bart Boustead of the Harvey Insurance Agency provided an update on City insurance currently provided by EMC. Boustead recommended staying with EMC. Motion by Pierson to approve Insurance contract from EMC, seconded by Felts. Roll Call: Ayes: Johnson, Pierson, Felts, Smith. Nays: None. Absent: Weber. Motion carried 4-0-1.

RESOLUTION #1149 PURCHASE PROPERTY FROM OMG MIDWEST: Motion by Johnson to purchase property for \$137,000 located at NW ¼ SW ¼ Section 16-90-46, Plymouth County, Iowa, seconded by Felts. Roll Call: Ayes: Johnson, Felts, Pierson. Nays: Smith. Absent: Weber. Motion carried 3-1-1.

RESOLUTION #1150 FUND TRANSFER: Motion by Johnson to transfer \$9,990.60 from Water Fund, \$1,998.12 from Sewer Fund, \$24,976.49 from Electric Fund, and \$14,985.89 from Golf Course Fund to the General Fund for the FY24 insurance payment, seconded by Felts. Roll Call: Pierson, Smith, Johnson, Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.

RESOLUTION #1151 CALL SPRINGBROOK BONDS: Motion by Pierson to call bonds in the amount of \$111,000 (\$37,000 maturing 6/1/25, \$37,000 maturing 6/1/26, and \$37,000 maturing 6/1/27) on June 1, 2025, seconded by Felts. Roll Call: Ayes: Pierson, Smith, Johnson, Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.

RESOLUTION #1152 CALL 2011 STREETS BONDS: Motion by Felts to call bonds in the amount of \$111,000 (\$55,000 maturing 6/1/25 and \$56,000 maturing 6/1/26) on June 1, 2025, seconded by Johnson. Roll Call: Ayes: Felts, Pierson, Smith, Johnson. Nays: None. Absent: Weber. Motion carried 4-0-1.

RESOLUTION #1153 Motion by Pierson to call bonds in the amount of \$105,000 (\$35,000
CALL TITAN ROAD maturing 6/1/25, \$35,000 maturing 6/1/26, and \$35,000 maturing on
BONDS: 6/1/27) on June 1, 2025, seconded by Smith. Roll Call: Ayes: Pierson,
Smith, Johnson, Felts. Nays: None. Absent: Weber. Motion carried 4-
0-1.

RESOLUTION #1154 Motion by Johnson, to approve the Fiscal Year 2026 salary resolution,
FISCAL YEAR 2026 seconded by Pierson, Roll Call: Ayes: Johnson, Felts, Pierson, Smith.
SALARY: Nays: None. Absent: Weber. Motion carried 4-0-1.

Hourly rates for golf course employees effective with the April 1, 2025 payroll as follows:

1. Terri Askelson	\$12.48
2. Jessica Barkley	\$12.48
3. Chris Derochie	\$12.48
4. Natalee Junck	\$12.98
5. Ashlyn Kramer	\$12.48
6. Madison Sewell	\$12.48
7. Sandra Small	\$12.98
8. Lindsey Tullis	\$12.48
9. Kristine Vondrak	\$14.33
10. Ryan Yates	\$18.39
11. New Hires	\$12.00

Salaries to be paid biweekly effective with the July 18, 2025 payroll as follows:

1. James Conway	\$3,213.07
2. Kelli Hill	\$3,599.99
3. Logan Johnson	\$2,809.11
4. Erin Ludwig	\$1,940.01
5. Kyle Utech	\$3,791.35
6. James Wright	\$2,724.84

Effective with the July 18, 2025 payroll hourly wages to be paid as follows:

1. Cale Davis	\$21.84
2. Mia Fleckenstein	\$26.00
3. Brian Hanson	\$15.60

RESOLUTION #1155 Motion by Johnson to approve and sign a City Park Facilities and
APPROVE AND SIGN Grounds Agreement with the Summer Ball Program, seconded by
A CITY PARK Smith, Roll Call: Ayes: Pierson, Smith, Johnson, Felts. Nays: None.
FACILITIES AND Absent: Weber. Motion carried 4-0-1.
GROUNDS AGREEMENT:

RESOLUTION #1156 Motion by Felts to approve and sign a Financial Services Agreement
APPROVE AND SIGN with Piper Sandler for Water Plant SRF Project, seconded by Johnson
A FINANCIAL SERVICES Roll Call: Ayes: Smith, Johnson, Felts, Pierson. Nays: None. Absent:
AGREEMENT WITH Weber. Motion carried 4-0-1.
PIPER SANDLER:

COMMUNICATION SERVICES, INC. CONTRACT: Motion by Johnson to table item until April 10, 2025, next council meeting, to allow additional time to discuss questions and strategy with Communication Services, Inc., seconded by Smith, all aye, motion carried.

RESOLUTION #1157 WESTERN EQUIPMENT FINANCE CONTRACT: Motion by Johnson to approve and sign a finance contract with Western Equipment for payment of Golf Cars, seconded by Felts, Roll Call: Ayes: Pierson, Smith, Johnson, Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.

ADJOURNMENT: Motion by Pierson, seconded by Felts, to adjourn at 6:36 PM. All ayes, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

BUILDING/CONTR PERMITS	\$ 1,050.00
PROPERTY TAXES	1,482.19
INTEREST-GENERAL	842.09
MISC REVENUE – GENERAL	782.60
ROAD USE	9,433.87
SPECIAL REVENUE	279.62
LOST	10,503.08
TIF REVENUE	1,071.76
DEBT SERVICE	309.09
WATER	9,207.79
SEWER	7,137.87
ELECTRIC	90,757.83
GARBAGE	7,299.33
GOLF COURSE	8,380.00

TOTAL REVENUES	\$ 148,537.12

EXPENDITURES

ANALYTICAL & CONSULTING	TESTING	\$ 167.25
BIERSCHBACH EQUIP. & SUP	GC SHED	179.00
BOMGAARS	SUPPLIES	516.19
CENTURYLINK	TELEPHONE	128.22
CHESTERMAN CO.	POP-WATER	589.26
CINTAS LOC 749	SUPPLIES	373.77
D G R & ASSOCIATES CO.	ENGINEERING	2,072.80
ELECTRIC GROSS REVENUE	ELECTRIC	2,614.82

GLAZER'S DISTRIBUTORS	BEER	224.40
HUNZELMAN, PUTZER & CO.	EXAMINATION FEES	4,615.00
IAMU	DUES	4,054.00
L & L DISTRIBUTING	BEER	207.90
LINCOLN NAT'L LIFE	INSURANCE	477.55
MENARDS-SIOUX CITY	PARTS	1,292.41
MIDAMERICAN ENERGY	NATURAL GAS	993.94
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	3,598.43
PREMIER COMMUNICATIONS	TELEPHONE	897.08
PRESTO X CO.	PEST CONTROL	140.41
SAM'S CLUB	POLICE FOOD	411.63
SAPP BROTHERS, INC.	FUEL	1,210.47
TITLEIST	MERCHANDISE	135.74
U.S. POSTAL SERVICE	ANNUAL BOX FEE 2025	168.00
VAN'S SANITATION	GARBAGE HAULING	3,685.40
VERIZON WIRELESS	CELLULAR PHONE	286.47
WESCO	SUPPLIES	348.00
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WIMECA	POWER	76,804.62
EPAY-WITHHOLDING	STATE TAX	1,131.20
EPAY-SALES TAX	SALES TAX	2,480.36
EFTPS	FED/FICA TAX	10,292.50
IPERS	IPERS REGULAR	4,844.65
IPERS-POLICE	IPERS PROTECTED	1,797.40
MIDWEST CONSTRUC RENTALS	EQUIPMENT RENTAL	998.80
WALL OF FAME	CLOTHING MERCHANDISE	640.75
SIOUXLINKS GOLF MAGAZINE	ADVERTISING	850.00
EPAY-WATER EXCISE TAX	EXCISE TAX	445.38
BECK ENGINEERING, INC	ENGINEERING	2,855.00
TOTAL MOTORS	OIL CHANGE	158.04
VISA	MISC CHARGES	185.05
IMFOA	DUES	50.00
WRIGHT JAMES	MILEAGE	187.20
CONWAY JAMES	CELL PHONE	50.00
JOHNSON, LOGAN	CELL PHONE	82.07
HOMETOWN LEASING	COPIER LEASE	133.60
STOLTZE, PAM	CLEANING	50.00
WEST BRANCH BUSINESS SRVS	LANA-FERUARY	184.84
SOUTH RIDGE PUBLISHING	PUBLISHING	124.85
MARTIN BROS	GOLF COURSE FOOD	1,050.93
ERIN LUDWIG	REIMBURSEMENT	211.56
MCCLURE ENGINEERING	WATER TREATMENT FEB 2025	15,811.13
AMAZON	SUPPLIES	24.51
CALE DAVIS	CELL PHONE	50.00

HILL KELLI	CELL PHONE	50.00
FLEET US, LLC	PAINT	152.00
3D AG SERVICES	ELECTRIC MISC SUPPLIES	1,077.50
BLACKSTRAP INC.	ROAD SALT	2,009.75
MHCLEAN PROFESSIONAL CLEA	CLEANING SERVICES	410.00
MIA FLECKENSTEIN	CELL PHONE	50.00
WOODBURY COUNTY EXTENSION	TRAINING	46.71
VAN ROEKEL REPAIR, LLC	PLOW TRUCK REPAIRS	1,112.47
PAYROLL CHECKS		31,788.23

CLAIMS TOTAL \$ 197,885.02

GENERAL FUND	\$ 34,127.32
ROAD USE TAX FUND	15,620.41
EMPLOYEE BENEFITS FUND	233.32
WATER FUND	18,606.56
SEWER FUND	1,978.10
ELECTRIC FUND	100,967.64
GARBAGE FUND	7,422.85
GOLF COURSE FUND	18,928.82

TOTAL FUNDS \$ 197,885.02