

CITY OF HINTON
COUNCIL MEETING
APRIL 10, 2025
5:30 P.M.

Mayor Kelly Kreber called the April 10, 2025 City Council meeting to order at 5:30 PM. Council members present were Katie Pierson, Brooke Smith, Jeff Felts, Jeff Johnson, and Ryan Weber. Also present were Attorney Barry Thompson and Cameron Peirce.

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

PUBLIC FORUM: There were no citizen concerns.

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

- A. Approval of March 27, 2025 Minutes (2)
- B. Treasurer's Report
- C. Approval of March Bills

FY26 BUDGET HEARING: Motion by Felts to open the hearing on the FY26 Budget, seconded by Pierson, all aye, motion carried.

There were no written or oral objections.

Motion by Pierson to close the hearing, seconded by Smith, all aye, motion carried.

RESOLUTION #1159
ADOPT FY26 BUDGET Motion by Felts to adopt the FY26 budget, seconded by Smith. Roll Call: Ayes: Weber, Pierson, Smith, Johnson, Felts. Nays: None. Motion carried 5-0.

RESOLUTION #1160
METRO ELECTRIC
GENERATOR
PROPOSAL Motion by Pierson to approve a proposal from Metro Electric to furnish and install a diesel generator at the sanitary lift station, seconded by Smith. Roll Call: Ayes: Smith, Johnson, Felts, Weber, Pierson. Nays: None. Motion carried 5-0.

RESOLUTION #1161
POLICE TABLETS
QUOTE BAYCOM Motion by Pierson to approve a quote from BAYCOM for two tablet computers for the Police squad cars, seconded by Felts. Roll Call: Ayes: Felts, Weber, Pierson, Smith, Johnson. Nays: None. Motion carried 5-0.

MAINTAINX QUOTE: Motion by Pierson to table item until May 8, 2025, next council meeting, to allow additional time to discuss alternate solutions, seconded by Smith, all aye, motion carried.

BUDGET AMENDMENT
HEARING: Motion by Pierson, seconded by Felts, to set the Budget Amendment hearing for May 8, 2025 at 5:30 PM, all aye, motion carried.

ADJOURNMENT: Motion by Pierson, seconded by Felts, to adjourn at 5:55 PM, all aye, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$	596.40
MISC REVENUES - POLICE		1,177.42
BUILDING/CONTR PERMITS		50.00
PROPERTY TAXES		78,430.70
COMMUNITY HALL RENT		1,250.00
ROAD USE		8,492.74
SPECIAL REVENUE		14,807.26
LOST		12,497.92
TIF REVENUE		12,761.91
DEBT SERVICE		16,094.59
WATER		25,470.99
SEWER		7,870.49
ELECTRIC		106,607.91
GARBAGE		12,135.54
GOLF COURSE		57,259.25
		<hr/>
TOTAL REVENUES	\$	355,503.12

EXPENDITURES

3D AG SERVICES	TRACTOR FLUID	\$	209.72
ACE REPRIGERATION CO	SUPPLIES		280.10
AMERICAN TEST CENTER	BUCKET TRUCK TEST & HOT STICKS		616.00
BECK ENGINEERING, INC	ENGINEERING		2,353.75
BEER ON FLOYD	GC ALCOHOL		305.09
BERTH LUNDULA	RENTAL DEPOSIT		150.00
BIERSCHBACH EQUIP. & SUP	BOOM RENTAL		245.80
BOMGAARS	FAN, BELT DRIVE		489.74
CALE DAVIS	CELL PHONE		50.00
CENTURYLINK	TELEPHONE		0.22
CHESTERMAN CO.	POP-WATER		879.76
CINTAS LOC 749	SUPPLIES		171.13
CITY OF MOVILLE	NUISANCE		310.40
CONWAY JAMES	REIMBURSEMENT DARE EXP		187.84
DSG	SUPPLIES		376.16
EAGLE COVE	WEBSITE HOSTING		220.00
EAKES OFFICE SOLUTIONS	SUPPLIES		61.75
EFTPS	FED/FICA TAX		5,456.44
ELECTRIC GROSS REVENUE	ELECTRIC		2,215.69

EPAY-SALES TAX	SALES TAX	1,888.29
EPAY-WATER EXCISE TAX	EXCISE TAX	462.72
EPAY-WITHHOLDING	STATE TAX	1,104.62
ERIN LUDWIG	MILEAGE	101.10
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	133.60
HOUSTON, STAN EQUIP. CO.	SAFETY SUPPLIES	63.92
IPERS	IPERS REGULAR	4,866.92
IPERS-POLICE	IPERS PROTECTED	1,825.81
JENSEN MOTORS, INC	WORK TRUCK	52,041.00
JOHNSON, LOGAN	CELL PHONE	50.00
LINCOLN NAT'L LIFE	INSURANCE	31.68
MARTIN BROS	GC FOOD	1,217.41
MCCLURE ENGINEERING	WATER TREATMENT PLANT	46,824.00
MENARDS-SIOUX CITY	PARTS	560.51
MHCLEAN PROFESSIONAL CLEA	CLEANING	580.00
MIA FLECKENSTEIN	CELL PHONE	50.00
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	4,069.54
PREMIER COMMUNICATIONS	TELEPHONE	714.18
SIMPCO	DUES	1,950.00
SIOUXLAND LOCK & KEY	KEY/TAGS	5.65
THOMPSON LAW OFFICE, LLP	LEGAL FEES	250.00
USA BLUE BOOK	SUPPLIES	263.47
VAN METER INC	SUPPLIES	882.94
VAN WERT INC.	METERS	509.52
WALL OF FAME	CLOTHING ALLOWANCE	211.40
WIMECA	POWER	53,592.74
WRIGHT JAMES	CELL PHONE	50.00
ZIMCO	MISC ITEMS	2,288.02
PAYROLL CHECKS		16,427.87

CLAIMS TOTAL		\$ 207,646.50
--------------	--	---------------

GENERAL FUND	\$ 17,863.78
ROAD USE TAX FUND	6,423.26
WATER FUND	48,676.68
SEWER FUND	431.03
ELECTRIC FUND	116,358.86
GARBAGE FUND	4,201.70
GOLF COURSE FUND	13,691.19

TOTAL FUNDS	\$ 207,646.50
-------------	---------------