

CITY OF HINTON  
COUNCIL MEETING  
MAY 8, 2025  
5:30 P.M.

Mayor Kelly Kreber called the May 8, 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, James Conway, Kyle Utech, James Wright, Madison Robinson, and Yvette Boysen.

- AGENDA: Motion to approve by Pierson, seconded by Felts, all aye, motion carried.
- PUBLIC FORUM: There were no citizen concerns.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- A. Approval of April 10, 2025 and May 1, 2025 Minutes
  - B. Treasurer's Report
  - C. Approval of April Bills
  - D. Alcoholic Beverage License – Silver Dollar
  - E. Cigarette Permit – Casey's General Stores
  - F. Accept \$500 donation for flowers from HGO
- HINTON DANCE TEAM: Madison Robinson and Yvette Boysen presented information on a color run as a potential upcoming fundraiser for the Hinton Dance Team. Motion by Johnson to support the Hinton Dance Team, seconded by Pierson, all aye, motion carried.
- COLOR RUN DISCUSSION:
- HINTON GROWTH ORGANIZATION: Motion by Smith to approve a partial road closure to the frontage road south of the fire station to the intersection with Titan Road along with the road between the football and baseball fields on August 9<sup>th</sup> from 9:00 AM to 2:30 PM, seconded by Pierson. Traffic will be rerouted in front of the school for access to Deer Run Golf Course. Also approved use of the City parking lot adjacent to the property at 112 E. Main Street for a band on August 9<sup>th</sup>. The parking lot will be cleaned and returned to its original state by noon the next day. Approved extension on the noise ordinance for Summerfest band to play until midnight on August 9<sup>th</sup>. All aye, motion carried.
- RESOLUTION #1162 MINOR SUBDIVISION PLAT OF ALBERS ADDITION: Motion by Felts, to accept and approve the minor subdivision plat of Albers Addition, seconded by Pierson. Roll Call: Ayes: Pierson, Smith, Johnson, and Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.
- ANNUAL EXAMINATIONS: Motion by Pierson to accept the annual examinations performed by Hunzelman, Putzier & Co., PLC for fiscal years 2021, 2022, 2023, and 2024, seconded by Felts, all aye, motion carried. The City will attempt to correct any findings if possible.
- RESOLUTION #1163 MAINTAINX WORK ORDER QUOTE: Motion by Felts, to approve a quote from MaintainX for work order software in the amount of \$2,352 per year, seconded by Johnson. Ayes: Johnson, Felts, Pierson. Nays: Smith. Absent: Weber. Motion carried.

- RESOLUTION #1164  
CINTAS SERVICE  
AGREEMENT: Motion by Pierson to approve the Cintas agreement effective May 8, 2025, for 60 months for paper services, seconded by Felts. Roll Call: Ayes: Pierson, Smith, Johnson, and Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.
- RESOLUTION #1165  
APPROVE AND SIGN  
PRIVATE CROSSING  
AGREEMENT WITH  
BNSF RAILWAY: Motion by Felts to approve and sign a private crossing agreement with BNSF Railway, seconded by Johnson. Roll Call: Ayes: Smith, Johnson, Felts, Pierson. Nays: None. Absent: Weber. Motion carried 4-0-1.
- RESOLUTION #1166  
TO SIGN REAL ESTATE  
CONTRACT: Motion by Pierson to sign a real estate contract for Lot 15 and the West half of Lot 16 in Block 2 in Hinton Proper, Town of Hinton, State of Iowa, seconded by Smith. This purchase will be made with LMI funds. Roll Call: Ayes: Felts, Pierson, Smith, and Johnson. Nays: None. Absent: Weber. Motion carried 4-0-1.
- RESOLUTION #1167  
28E INSPECTOR/CODE  
AGREEMENT: Motion by Felts to approve and authorize Mayor and Clerk to sign the 28 E Agreement with the City of Merville, seconded by Johnson. Ayes: Smith, Johnson, Felts. Nays: Pierson. Absent: Weber. Motion Carried 3-1-1.
- RESOLUTION #1168  
BUDGET AMENDMENT  
HEARING: Motion by Felts to open hearing, seconded by Pierson, all aye, motion carried.
- There were no written or oral objections.
- Motion by Johnson to close the hearing, seconded by Smith, all aye, motion carried.
- Motion by Johnson to approve the FY25 Budget Amendment as published, seconded by Smith. Roll Call: Ayes: Johnson, Felts, Pierson, and Smith. Nays: None. Absent: Weber. Motion carried 4-0-1.
- Council member, Jeff Felts, left the meeting at 6:28.
- ADJOURNMENT: Motion by Pierson, seconded by Smith, to adjourn at 6:32 PM, all aye, motion carried.

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Kelli Hill, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	\$	592.70
MISC REVENUES - POLICE		20.00
BUILDING/CONTR PERMITS		550.00
PROPERTY TAXES		133,183.13
COMMUNITY HALL RENT		1,550.00
MISC REVENUES - GENERAL		16,699.60
ROAD USE		10,940.06

SPECIAL REVENUE	25,132.45
LOST	12,980.57
TIF REVENUE	160,211.33
DEBT SERVICE	37,165.68
WATER	8,363.48
SEWER	6,971.93
ELECTRIC	88,991.33
GARBAGE	10,283.34
GOLF COURSE	65,123.75

TOTAL REVENUES	\$ 578,759.35
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EXPENDITURES

3D AG SERVICES	WIRE	\$ 2,082.86
ACRE COMPANY TRUST ACCOUNT	LAND	127,000.00
ANALYTICAL & CONSULTING	TESTING	413.40
AUTUMN CRANDELL	DAMAGE REFUND 5/3/25	50.00
BAYCOM, INC	POLICE LAPTOPS	6,520.00
BEER ON FLOYD	ALCOHOL	412.00
BEKINS FIRE & SAFETY	FIRE EXTIN MAINT	203.35
BIERSCHBACH EQUIP. & SUP	SUPPLIES	505.00
BOMGAARS	SEED	209.97
CALE DAVIS	CELL PHONE	50.00
CENTURYLINK	TELEPHONE	63.73
CHESTERMAN CO.	POP-WATER	1,358.89
CINTAS LOC 749	SUPPLIES	427.70
CITY OF MOVILLE	NUISANCE	148.75
CONSOLIDATED ELECTRICAL	PARTS	382.78
CONWAY JAMES	CELL PHONE	50.00
DAVE'S ELECTRIC	MOTOR	1,030.93
DSG	PARTS	658.27
EAGLE COVE	ANNUAL MAINT 5/1/25-4/30/26	550.00
EAKES OFFICE SOLUTIONS	SUPPLIES	181.15
EFTPS	FED/FICA TAX	11,368.22
ELECTRIC GROSS REVENUE	ELECTRIC	2,491.72
ELECTRIC PUMP	LAGOON MAINT	1,171.30
EPAY-SALES TAX	SALES TAX	4,588.43
EPAY-WATER EXCISE TAX	EXCISE TAX	423.67
EPAY-WITHHOLDING	STATE TAX	1,187.91
ERIN LUDWIG	CELL PHONE	130.50
GLAZER'S DISTRIBUTORS	BEER	698.70
HARVEY, JIM AGENCY, INC.	INSURANCE	121,575.42
HILL KELLI	CELL PHONE	50.00

HOMETOWN LEASING	COPIER LEASE	133.60
IOWA GOLF ASSOCIATION	MEMBERSHIP	450.00
IOWA ONE CALL	LOCATES	43.20
IOWA WORKFORCE DEV	UNEMPLOYMENT	1,447.64
IPERS	IPERS REGULAR	5,962.42
IPERS-POLICE	IPERS PROTECTED	1,903.00
JESSY HUENEKE	DAMAGE REFUND FOR 5/3/25	300.00
JOHNSON BROTHERS	ALCOHOL	706.85
JOHNSON, LOGAN	CELL PHONE	50.00
L & L DISTRIBUTING	BEER	1,411.70
LAURENCES MARKET	MEAT	140.89
LINC UNDERGROUND	ELECTRICAL BORING	1,440.00
LINCOLN NAT'L LIFE	INSURANCE	477.55
MARTIN BROS	ALCOHOL	2,674.43
MARX TRAILER	TRUCK BED	7,935.00
MATT LITTLE	DAMAGE DEPOSIT REFUND	50.00
MCCLURE ENGINEERING	WATER TREATMENT PLANT	25,201.00
MENARDS-SIOUX CITY	PARTS	827.36
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	NATURAL GAS	498.08
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	74.97
PEPSI COLA OF SIOUXLAND	POP	631.20
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	4,413.34
PREMIER COMMUNICATIONS	TELEPHONE	714.18
PRESTO X CO.	PEST CONTROL	220.09
SAM'S CLUB	GC FOOD	1,005.19
SOUTH RIDGE PUBLISHING	PUBLIC NOTICES	383.52
STOLTZE, PAM	CLEANING	50.00
STRAWN CONST SERVICES INC	SOUTH SHOP CONCRETE	21,600.00
TITLEIST	MERCHANDISE	366.49
VAN METER INC	PARTS	1,688.83
VAN'S SANITATION	GARBAGE HAULING	3,045.40
VERIZON WIRELESS	CELLULAR PHONE	350.05
VISA	ENVELOPES WITH STAMPS	1,528.87
WALL OF FAME	TRUCK DECALS	218.00
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESCO	SECTIONALIZING CABINET	3,271.94
WESTERN EQUIPMENT FINANCE	CART RENTAL	2,903.60
WRIGHT JAMES	CELL PHONE	50.00
ZIMCO	CHEMICAL	8,642.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	36,152.62

CLAIMS TOTAL \$ 435,303.94

GENERAL FUND	\$ 196,136.93
ROAD USE TAX FUND	11,916.61
EMPLOYEE BENEFITS FUND	233.32
WATER FUND	57,700.24
SEWER FUND	20,124.11
ELECTRIC FUND	36,618.84
GARBAGE FUND	7,581.38
GOLF COURSE FUND	<u>104,992.51</u>

TOTAL FUNDS \$ 435,303.94