

CITY OF HINTON
COUNCIL MEETING
JUNE 12, 2025
5:30 P.M.

Mayor Kelly Kreber called the June 12, 2025 City Council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, Jeff Felts, and Jeff Johnson. Kaite Pierson was absent. Also present were Attorney Barry Thompson, James Conway, Kyle Utech, Nick Russell, Jim Andersen, Kathy Andersen, Nick Haugen, and Kellen Derynck.

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

PUBLIC FORUM: Kathy Andersen addressed concerns about ongoing dirt-moving activities west of the school. She reported heavy equipment moving the dirt is generating excessive dust that is impacting her home. She noted that watering the site or using dust control measures have not been observed. She also expressed concerns that the trucks are not coming to a full stop prior to pulling out onto the highway.

Jim Andersen addressed concerns about ongoing dirt-moving activities west of the school. He reported excessive dust is impacting air quality.

Erin Ludwig entered at 5:40 PM.

Nick Russell addressed concerns about ongoing dirt-moving activities west of the school. He reported excessive dust is not only impacting air quality but is also interfering with equipment used for their family's businesses.

Council reported that they have been in contact with the Iowa Department of Natural Resources (DNR) and the contractor performing the work. They encouraged the citizens to continue to reach out to the DNR with these concerns.

Nick Haugen requested to rent City-owned property on the north end of Springbrook Drive. He explained that his company is currently contracted on a project at a nearby residence and is seeking to store equipment off City streets to minimize traffic disruptions. The Council agreed to allow Haugen to utilize the land for \$100 for the duration of this project.

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

- A. Approval of May 8, 2025 and June 3, 2025 Minutes
- B. Treasurer's Report
- C. Approval of May Bills

RESOLUTION #1169 BUDGETED FUND TRANSFERS: Motion by Smith to approve \$404,686.00 budgeted fund transfers, seconded by Felts. Roll Call: Ayes: Felts, Weber, Smith, Johnson. Nays: None. Absent: Pierson. Motion carried 4-0-1.

RESOLUTION #1170 TIF TRANSFERS: Motion by Felts to approve \$224,517.00 TIF transfers, seconded by Smith. Roll Call: Ayes: Smith, Johnson, Felts, Weber. Nays: None. Absent: Pierson. Motion carried 4-0-1.

- ORDINANCE #343 ESTABLISHING PENALTIES FOR ILLEGAL DISPOSING: Felts introduced the ordinance establishing penalties for illegal disposing on City property. Motion by Johnson to approve the first reading of the ordinance, seconded by Weber. Roll call: Ayes: Johnson, Felts, Weber, Smith. Nays: None. Absent: Pierson. Motion carried 4-0-1.
- RESOLUTION #1171 RENTAL FEE FOR LAND EAST OF DIKE: Motion by Felts to establish a \$500 rental agreement for the land east of the dike with an option to waive the rental fee for City projects, seconded by Weber. Roll call: Ayes: Weber, Smith, Johnson, Felts. Nays: None. Absent: Pierson. Motion carried 4-0-1.
- RESOLUTION #1172 SERVICE LEVEL AGREEMENT WITH COMMUNICATION SERVICE INNOVATIONS FOR IT SERVICES: Motion by Johnson to authorize the Mayor to sign an agreement with Computer Service Innovations (CSI) for managed IT services for three years at a rate of \$599/month, seconded by Felts. Roll call: Ayes: Smith, Johnson, Felts, Weber. Nays: None. Absent: Pierson. Motion carried 4-0-1.

Councilmember Felts reported he was contacted by a resident at 103 2nd Ave regarding damage to their lawn allegedly caused by road salt from a City salt truck during winter operations. The resident stated that grass along the curb did not recover in the spring and believes this was due to the salt application. Council agreed that no action would be taken by the City as salt application was part of normal winter operations.

Councilmember Felts reported he was contacted by a resident at 836 Springbrook Dr regarding an ongoing issue with large vehicles using her private driveway to turn around. Police Chief Conway stated the City is not able to regulate vehicle movements on private property. Council and staff discussed solutions to help deter this type of activity and will continue to follow up in the future.

ADJOURNMENT: Motion by Johnson, seconded by Felts, to adjourn at 6:23 PM, all aye, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

MISC REVENUES-POLICE	\$ 21,874.90
BUILDING PERMITS	1,450.00
PROPERTY TAXES	15,721.92
INTEREST-GENERAL	1,062.53
COMMUNITY HALL RENT	2,750.00
MISC REVENUE – GENERAL	25,319.56
ROAD USE	115,675.16
SPECIAL REVENUE	2,133.37
LOST	13,527.39
TIF REVENUE	952.61

DEBT SERVICE	2,188.15
WATER	86,857.68
SEWER	9,052.43
ELECTRIC	115,920.37
GARBAGE	10,198.01
GOLF COURSE	153,497.59
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TOTAL REVENUES	\$ 578,181.67

EXPENDITURES

3D AG SERVICES	ELECTRIC SUPPLIES	\$ 1,367.96
ACE REPRIGERATION CO	COOLER MAINTENANCE	549.44
ALL STAR PRO GOLF	MERCHANDISE	692.84
AMERICAN BANK	BOND PRIN/INT	108,666.25
ANALYTICAL & CONSULTING	TESTING	544.50
AUDITOR-STATE OF IA	ANNUAL EXAM FILING FEE	925.00
BECK ENGINEERING, INC	STRATEGIC PLANNING	3,750.00
BEER ON FLOYD	GC ALCOHOL	1,659.60
BERNIE'S LAWN & GARDEN	PARTS	55.98
BNSF RAILWAY CO	CROSSING PERMIT	54,834.38
BOMGAARS	SEED	495.72
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCD	GAS	1,654.31
CENTRAL VALLEY AG	CHEMICAL	731.82
CENTURYLINK	TELEPHONE	64.46
CHESTERMAN CO.	POP-WATER	1,913.90
CINTAS LOC 749	SUPPLIES	454.66
CITY OF MOVILLE	NUISANCE	606.10
CONSOLIDATED ELECTRICAL	LIGHTING	2,701.15
CONWAY JAMES	CELL PHONE	50.00
DOLLAR GENERAL	GC FOOD	29.25
DSG	SUPPLIES	548.26
EAGLE COVE	EMAIL 6/25-6/26	1,900.00
EAKES OFFICE SOLUTIONS	SHOP RENOVATIONS	2,952.33
EFTPS	FED/FICA TAX	18,207.63
EPAY-SALES TAX	SALES TAX	6,398.19
EPAY-WATER EXCISE TAX	EXCISE TAX	431.58
EPAY-WITHHOLDING	STATE TAX	1,217.66
ERIN LUDWIG	CELL PHONE	126.02
FERGUSON WATER WORKS	METERS-SUPPLIES	2,954.45
FIRST TRUST SAVINGS BANK	BOND INT-PRIN PAYMENT	113,220.00
FREMONT TIRE INC.	REPAIRS	483.19
GLAZER'S DISTRIBUTORS	BEER	2,010.05

HARVEY, JIM AGENCY, INC.	INSURANCE	1,901.00
HAWKINS, INC	CHEMICAL	1,860.55
HEATHER CARSTENS	DAMAGE REFUND 5/31/25	300.00
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	133.60
IOWA ONE CALL	LOCATES	59.40
IPERS	IPERS REGULAR	6,967.80
IPERS-POLICE	IPERS PROTECTED	1,837.85
JEFF BARKLEY	RENTAL REFUND	50.00
JEREMY GROVES	RENTAL REFUND	50.00
JOHNSON BROTHERS	ALCOHOL	1,111.30
JOHNSON, LOGAN	CELL PHONE	50.00
KIM VOGT	RENTAL REFUND	50.00
KREBER KELLY	REIMBURSEMENT-FOOD	19.25
L & L DISTRIBUTING	BEER	1,262.90
LAURENCES MARKET	GC FOOD	170.59
LINCOLN NAT'L LIFE	INSURANCE	477.55
MAIN STREET INC	GC CHECKS	17.57
MAINTAINX	WORK ORDER SOFTWARE	2,352.00
MARTIN BROS	GC FOOD	4,577.56
MCCLURE ENGINEERING	WATER TREATMENT PLANT 5/31	35,880.00
MENARDS-SIOUX CITY	PARTS	829.93
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	NATURAL GAS	327.31
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	502.33
MIDWEST TURF & IRRIGATION	PARTS	50,707.49
NAOLINE MUTOMBO	DAMAGE REFUND	300.00
PEOPLES BANK	BOND PRIN/INT	215,027.21
PEPSI COLA OF SIOUXLAND	POP	480.45
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	5,970.70
PREMIER COMMUNICATIONS	TELEPHONE	714.18
PRESTO X CO.	PEST CONTROL	421.68
REAMS SPRINKLER SUPPLY	SUPPLIES	18.30
RISER INCORPORATED	BLEACHER	13,800.00
SAM'S CLUB	GOLF COURSE FOOD	546.31
SAPP BROTHERS, INC.	FUEL	5,797.83
SOUTH RIDGE PUBLISHING	PUBLIC NOTICES	416.36
STOLTZE, PAM	CLEANING	50.00
TITLEIST	MERCHANDISE	162.11
USA BLUE BOOK	SUPPLIES	109.79
VAN METER INC	SUPPLIES	133.36
VAN ROEKEL REPAIR, LLC	TRUCK MAINT	1,539.01
VAN'S SANITATION	GARBAGE HAULING	7,315.15
VERIZON WIRELESS	CELLULAR PHONE	550.37

VISA	CLOTHING ALLOWANCE	793.99
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESTERN EQUIPMENT FINANCE	GOLF CART RENTALS	2,903.60
WIMECA	POWER	96,006.19
WRIGHT JAMES	CELL PHONE	50.00
ZIMCO	CHEMICAL	359.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>60,113.70</u>
CLAIMS TOTAL		\$ 867,728.23
GENERAL FUND		\$ 78,184.23
ROAD USE TAX FUND		40,133.91
EMPLOYEE BENEFITS FUND		233.32
DEBT SERVICE FUND		436,908.11
WATER FUND		43,154.82
SEWER FUND		1,611.15
ELECTRIC FUND		143,251.33
GARBAGE FUND		13,408.49
GOLF COURSE FUND		<u>110,842.87</u>
TOTAL FUNDS		\$ 867,728.23