

CITY OF HINTON
COUNCIL MEETING
MAY 14, 2026
5:30 P.M.

Mayor Kelly Kreber called the May 14, 2026 City Council meeting to order at 5:30 P.M. Council members present were Ryan Weber, Bill Van Eldik, Justin Mohning and Jeff Johnson. Jeff Felts was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, James Conway, Mike Weinrich, Troy Askelson, Terri Askelson, Lesley Bartholomew and Cody Forch.

AGENDA: Motion to approve by Mohning, seconded by Weber, all aye, motion carried 4-0-1.

PUBLIC FORUM: Troy Askelson requested to purchase a portion of Hawk Street adjacent to 1242 Tucker Hill Drive. Utech described the future plans for the parcel. Following discussion, the Council advised Mr. Askelson to seek a variance through the Board of Appeals.

Troy Askelson and Terri Askelson exited the meeting at 5:36 P.M.

CONSENT AGENDA: Motion by Mohning to approve, seconded by Johnson, all aye, motion carried 4-0-1.

- A. Approval of April 9, April 16 and May 7 (2), 2026 Minutes
- B. Treasurer's Report
- C. Approval of April Bills
- D. Alcoholic Beverage Licenses – Silver Dollar
- E. Resolution #1235 Authorizing the Mayor to sign a letter of support for the Merrill Railroad Crossing Study.

PLYWOOD TRAIL UPDATE: Cody Forch gave an update on the Plywood Trail project. Council discussed concerns regarding runoff, drainage, and potential water issues. Council also requested the installation of removable bollards to prevent motorized vehicles from accessing the trail for safety purposes.

Lesley Bartholomew and Cody Forch exited the meeting at 5:45 P.M.

ORDINANCE #346
THIRD HEARING
ESTABLISHING

Johnson introduced the ordinance establishing water rates for the City of Hinton residential users and commercial users.

WATER RATES FOR
THE CITY OF HINTON
RESIDENTIAL AND
COMMERCIAL USERS:

Motion by Mohning to approve the third reading of the ordinance, seconded by Johnson. Roll Call: Ayes: Mohning, Johnson, Weber, and Van Eldik. Nays: None. Absent: Felts. Motion carried 4-0-1.

The Ordinance will have an effective date of July 1, 2026.

PUBLIC HEARING
AUTHORIZING A LOAN
AND DISBURSEMENT
AGREEMENT AND THE
ISSUANCE OF NOT TO
EXCEED \$2,000,000

Motion by Weber to open the hearing on the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$2,000,000 General Obligation Capital Loan Notes to evidence the obligation of the City thereunder, seconded Mohning, all aye, motion carried 4-0-1.

GENERAL OBLIGATION
CAPITAL LOAN NOTES

There were no written or oral objections.

TO EVIDENCE THE
OBLIGATION OF THE

Motion by Mohning to close the hearing, seconded by Johnson, all aye, motion carried 4-0-1.

CITY THEREUNDER:

RESOLUTION #1236
INSTITUTING
PROCEEDINGS TO
TAKE ADDITIONAL
ACTION FOR THE
AUTHORIZATION OF A
LOAN AND DISBURSE-
MENT AGREEMENT AND
THE ISSUANCE OF NOT
TO EXCEED \$2,000,000
GENERAL OBLIGATION
CAPITAL LOAN NOTES:

Motion by Weber to approve instituting proceedings to take additional action for the authorization of a loan and disbursement agreement and the issuance of not to exceed \$2,000,000 General Obligation Capital Loan Notes, seconded by Van Eldik. Roll Call: Ayes: Van Eldik, Mohning, Johnson, and Weber. Nays: None. Absent: Felts. Motion carried 4-0-1.

PUBLIC HEARING
AUTHORIZING A LOAN
AND DISBURSEMENT
AGREEMENT AND THE
ISSUANCE OF NOT TO
EXCEED \$5,500,000
WATER REVENUE
CAPITAL LOAN NOTES
TO EVIDENCE THE
OBLIGATION OF THE
CITY THEREUNDER:

Motion by Weber to open the hearing on the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$5,500,000 Water Revenue Capital Loan Notes to evidence the obligation of the City thereunder, seconded Johnson, all aye, motion carried 4-0-1.

There were no written or oral objections.

Motion by Mohning to close the hearing, seconded by Weber, all aye, motion carried 4-0-1.

RESOLUTION #1237
INSTITUTING
PROCEEDINGS TO
TAKE ADDITIONAL
ACTION FOR THE
AUTHORIZATION OF A
LOAN AND DISBURSE-
MENT AGREEMENT AND
THE ISSUANCE OF NOT
TO EXCEED \$5,500,000
WATER REVENUE
CAPITAL LOAN NOTES:

Motion by Van Eldik to approve instituting proceedings to take additional action for the authorization of a loan and disbursement agreement and the issuance of not to exceed \$5,500,000 Water Revenue Capital Loan Notes, seconded by Mohning. Roll Call: Ayes: Weber, Van Eldik, Mohning, and Johnson. Nays: None. Absent: Felts. Motion carried 4-0-1.

RESOLUTION #1238
BUDGET AMENDMENT
HEARING:

Motion by Johnson to open the hearing on the FY26 Budget Amendment, seconded by Van Eldik, all aye, motion carried 4-0-1.

There were no written or oral objections.

Motion by Weber to close the hearing, seconded by Johnson, all aye, motion carried 4-0-1.

Motion by Mohning to approve the FY26 Budget Amendment as published, seconded by Weber. Roll Call: Ayes: Johnson, Weber, Van Eldik, and Mohning. Nays: None. Absent: Felts. Motion carried 4-0-1.

HINTON GROWTH
ORGANIZATION:

Motion by Johnson 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 8th from 9:30 AM to 2:30 PM, seconded by Weber. 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 8th. 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 8th. All aye, motion carried 4-0-1.

RESOLUTION #1239
EAP INSURANCE FOR
VOLUNTEER FIRST
RESPONDERS: Motion by Johnson to include volunteer first responders on the City's Employee Assistance Program (EAP) Insurance through The Lincoln National Life Insurance Company at the rate of \$1.32 per member. Cost to be paid by the employer. Seconded by Mohning. Roll Call: Ayes: Mohning, Johnson, Weber and Van Eldik. Nays: None. Absent: Felts. Motion carried 4-0-1.

RESOLUTION #1240
IOWA DOT
MAINTENANCE AND
REPAIR OF PRIMARY
ROADS AGREEMENT: Motion by Johnson to authorize the Mayor to sign a 5 year maintenance and repair of roads agreement with the Iowa Department of Transportation (DOT), seconded by Mohning. Roll Call: Ayes: Johnson, Weber, Van Eldik and Mohning. Nays: None. Absent: Felts. Motion carried 4-0-1.

RESOLUTION #1241
OPEN RECORDS
REQUEST POLICY: Motion by Johnson to approve the Open Records Request Policy which is designed to standardize how the City responds to public records requests, seconded by Mohning. All aye, motion carried, 4-0-1.

RESOLUTION #1242
PUBLIC ACCESS TO
RECORDS OF THE CITY
OF HINTON UTILITIES: Motion by Mohning to approve new policy regulations regarding public access to records of the City of Hinton utilities and requests for confidential treatment of records which keeps all components of the City of Hinton utility bill information confidential, seconded by Johnson. All aye, motion carried, 4-0-1.

RESOLUTION #1243
2026 HAZMAT
MITIGATION PLAN: Motion by Johnson to adopt the 2026 Regional Local Hazard Mitigation Plan, and resolves to execute the actions in the Plan, seconded by Weber. All aye, motion carried, 4-0-1.

RESOLUTION #1244
SALARY RESOLUTION Motion by Johnson to approve a \$15.00 per hour rate of pay for Chris Derochie effective May 18, 2026, seconded by Mohning. Roll Call: Ayes: Mohning, Johnson, Weber, Van Eldik. Nays: None. Absent: Felts. Motion carried 4-0-1.

RESOLUTION #1245
INTERIOR WORK AT
SOUTH SHOP QUOTE
KUNKEL
CONSTRUCTION: Motion by Mohning to approve a quote from Kunkel Construction to insulate and install walls/ceiling at the South Shop in the amount of \$27,238.25 which is included in the FY27 budget, seconded by Johnson. Roll Call: Ayes: Johnson, Weber, Van Eldik and Mohning. Nays: None. Absent: Felts. Motion carried 4-0-1.

RESOLUTION #1246
BECK ENGINEERING
NORTH 1ST/W CEDAR
INTERSECTION
PROPOSAL Council reviewed a proposal from Beck Engineering for engineering services for the North 1st Avenue and Cedar Street Intersection Improvements. Motion by Weber to approve the contract with Beck Engineering for these services in the amount of \$40,300 which is included in the FY27 budget and authorize the Mayor to sign, seconded by Johnson. Roll Call: Ayes: Weber, Van Eldik, Mohning and Johnson. Nays: None. Absent: Felts. Motion carried 4-0-1.

CITY CODE AND
ZONING DISCUSSION: None.

ADJOURNMENT: Motion by Weber, seconded by Van Eldik, to adjourn at 6:21 P.M., all aye, motion carried 4-0-1.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$	176.00
BUILDING PERMITS		50.00
PROPERTY TAXES		118,559.45
INTEREST - GENERAL		711.72
COMMUNITY HALL RENT		1,650.00
MISC REVENUE – GENERAL		16,699.60
ROAD USE		10,750.10
EMPLOYEE BENEFITS		31,710.92
LOCAL OPTION SALES TAX		12,749.19
TIF REVENUE		216,451.70
DEBT SERVICE		35,958.75
WATER		8,335.51
SEWER		6,902.23
ELECTRIC		79,895.74
GARBAGE		7,650.45
GOLF COURSE		106,674.14

TOTAL REVENUES	\$	654,925.50

EXPENDITURES

3D AG SERVICES	SUPPLIES	\$	1,244.23
AFLAC	AFLAC PRETAX		181.10
ANALYTICAL & CONSULTING	TESTING		429.75
APEX ALL SEASON EXHAUST	CLEAN HOOD & FILTERS		450.00
ASHLEY DIEDIKER	RENTAL DEPOSIT		50.00
BECK ENGINEERING, INC	ENGINEERING		2,488.50
BEELNER SERVICE INC.	REPAIRS		3,106.80
BEER ON FLOYD	ALCOHOL		634.75
BIERSCHBACH EQUIP. & SUP	EROSION CONTROL BLANKET		282.00
BOMGAARS	MULCH		124.94
CALE DAVIS	CELL PHONE		50.00
CASEY'S BUSINESS MASTERCARD	GAS		1,196.54
CENTER BENEFITS LLC	HR CONSULTING		424.50
CENTRAL VALLEY AG	CHEMICAL		623.17
CENTURYLINK	TELEPHONE		64.62
CERTIFIED TESTING SERVICE	ADDENDUM REPORT		1,875.00

CHESTERMAN CO.	POP-WATER	1,802.02
CINTAS LOC 749	SUPPLIES	620.41
CITY OF MOVILLE	INSPEC TUCKER HILL & NATES GLA	181.25
CONSOLIDATED ELECTRICAL	MAST ADAPTER	3,881.28
CONWAY JAMES	CELL PHONE	50.00
CSI, LLC	IT SERVICES-MAY	599.00
D G R & ASSOCIATES CO.	ENGINEERING	121.50
EAGLE COVE	ANNUAL MAINT 5/1/26-4/30/26	700.00
EAKES OFFICE SOLUTIONS	BALL PARK SUPPLIES	202.59
EFTPS	FED/FICA TAX	19,154.53
ELECTRIC GROSS REVENUE	ELECTRIC	2,200.78
EMC INSURANCE COMPANIES	INSURANCE	127,682.00
EPAY-SALES TAX	SALES TAX	2,987.23
EPAY-WATER EXCISE TAX	EXCISE TAX	439.46
EPAY-WITHHOLDING	STATE TAX	1,297.73
ERIN LUDWIG	CELL PHONE	90.60
ETHAN BEHRENS	CELL PHONE	50.00
FREMONT TIRE INC.	REPAIRS	39.85
GLAZER'S DISTRIBUTORS	BEER	416.35
H & D UNDERGROUND, INC.	BORING	1,170.00
HAWKINS, INC	CHEMICAL	1,766.50
HEATHER KROLL	RENTAL REFUND	100.00
HERITAGE LANDSCAPE	SUPPLIES	12.75
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	137.16
HOUSTON, STAN EQUIP. CO.	PERMA-PATCH	947.50
IOWA GOLF ASSOCIATION	MEMBERSHIP	450.00
IOWA WORKFORCE DEV	UNEMPLOYMENT	3,240.00
IPERS	IPERS REGULAR	5,876.30
IPERS-POLICE	IPERS PROTECTED	2,824.38
JERRY JURGENSMEIER	REIMBURSE 2026 SINGLE MEMB	650.00
JESSY HUENEKE	RENTAL DEPOSIT	300.00
JOHNSON BROTHERS	ALCOHOL	490.80
JOHNSON, LOGAN	CELL PHONE	50.00
L & L DISTRIBUTING	BEER	915.00
LINCOLN NAT'L LIFE	INSURANCE	580.50
MAINTAINX	WORKORDER THRU 5/13/27	2,352.00
MARTIN BROS	GC FOOD	3,713.03
MCCLURE ENGINEERING	WATER TREATMENT PLANT 4/27/26	18,833.00
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT ACCT	7,000.00
MENARDS-SIOUX CITY	PARTS	668.05
MHCLEAN PROFESSIONAL CLEA	CLEANING SERVICES	580.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	STREET LIGHTS	486.32

MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	208.75
NATIONAL CONCRETE CUTTING	GARAGE/BARN DEMO	24,750.00
NEWBERG BRENDA	CINN ROLLS	30.00
O.C. SANITATION, INC.	GARBAGE HAULING	9,154.14
PEPSI COLA OF SIOUXLAND	POP	619.50
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	6,980.68
PREMIER COMMUNICATIONS	TELEPHONE	720.49
PRESTO X CO.	PEST CONTROL	239.90
RITZ CHIROPRACTIC	DOT DRUG TEST	30.00
SAM'S CLUB	SUPPLIES	1,292.53
SAPP BROTHERS, INC.	FUEL	3,458.99
SOUTH RIDGE PUBLISHING	PUBLICATIONS	580.57
STEVE BINNEBOESE	HEAT PUMP REBATE	2,100.00
THOMPSON LAW OFFICE, LLP	HINTON URBAN RENEWAL AMEND 5	8,080.50
TITLEIST	MERCHANDISE	413.23
TRI-STATE OVERHEAD SALES	GARAGE DOOR	4,825.00
UNITY POINT CLINIC-OCC ME	DRUG TESTING	42.00
VAN METER INC	CABLE	3,042.07
VAN WERT INC.	METERS	568.40
VERIZON WIRELESS	CELLULAR PHONE	378.69
VISA	YOUTUBE TV	181.65
WALL OF FAME	FLAGS	72.00
WELLMARK B/C & B/S OF IA	INSURANCE	12,367.29
WESCO	METER SOCKET	650.00
WIMECA	POWER	47,556.15
WRIGHT JAMES	CELL PHONE	50.00
ZIEGLER INC.	SUPPLIES	483.42
ZIMCO	CHEMICAL	7,938.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	61,892.82
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CLAIMS TOTAL		\$ 427,693.04
GENERAL FUND		\$ 147,743.23
ROAD USE TAX FUND		11,686.75
EMPLOYEE BENEFITS FUND		300.63
WATER FUND		42,694.24
SEWER FUND		9,863.44
ELECTRIC FUND		122,344.72
GARBAGE FUND		16,155.40
GOLF COURSE FUND		76,904.63
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TOTAL FUNDS		\$ 427,693.04