

CITY OF HINTON
COUNCIL MEETING
JUNE 11, 2026
5:30 P.M.

Mayor Kelly Kreber called the June 11, 2026 City Council meeting to order at 5:30 P.M. Council members present were Ryan Weber, Bill Van Eldik, Jeff Felts, and Jeff Johnson. Justin Mohning was absent. Also present were Attorney Barry Thompson, Steve Binneboese, and Kerry Johnson.

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

PUBLIC FORUM: There were no citizen concerns.

Justin Mohning entered the meeting at 5:31 P.M.

CONSENT AGENDA: Motion by Johnson to approve, seconded by Weber, all aye, motion carried 5-0.

- A. Approval of May 14, 2026 Minutes
- B. Treasurer's Report
- C. Approval of May Bills
- D. Cigarette License – Casey's General Store

Kerry Johnson exited the meeting at 5:32 P.M.

RESOLUTION #1247 COMMUNITY HALL HVAC UNIT QUOTE SUTER SERVICES: Two quotes were presented to Council from Suter Services for the Community Hall HVAC unit: \$12,800, less a \$3,500 rebate, to replace the unit, or \$5,366.80 to repair the existing unit. Motion by Johnson to approve the quote to replace the Community Hall HVAC unit at a cost of \$12,800, less the \$3,500 rebate, seconded by Felts, all aye, motion carried 5-0.

RESOLUTION #1248 CALL SPRINGBROOK BONDS: Motion by Johnson to call bonds in the amount of \$175,000 (\$35,000 maturing 6/1/27, \$35,000 maturing 6/1/28, \$35,000 maturing 6/1/29, \$35,000 maturing 6/1/30, and \$35,000 maturing 6/1/31), seconded by Mohning, all aye, motion carried 5-0.

RESOLUTION #1247 TIF TRANSFERS: Motion by Felts to approve \$256,692 TIF transfers, seconded by Johnson, all aye, motion carried 5-0.

James Conway entered the meeting at 5:33 P.M.

CITY CODE AND ZONING DISCUSSION: None.

Ethan Behrens entered the meeting at 5:41 P.M.

ADJOURNMENT: Motion by Mohning, seconded by Felts, to adjourn at 5:51 P.M., all aye, motion carried 5-0.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$	112.00
MISC REVENUES – POLICE		10.00
BUILDING PERMITS		600.00
PROPERTY TAXES		18,313.90
INTEREST - GENERAL		744.73
COMMUNITY HALL RENT		1,150.00
COMM/IND PROP TAX REPLACE		3,537.71
MISC REVENUE – GENERAL		1,431.60
ROAD USE		12,453.00
EMPLOYEE BENEFITS		4,901.17
LOCAL OPTION SALES TAX		13,338.49
TIF REVENUE		16,482.98
DEBT SERVICE		4,430.59
FLOOD		1,404.97
WATER		10,770.10
SEWER		9,200.68
ELECTRIC		86,861.36
GARBAGE		8,770.16
GOLF COURSE		91,352.50
		91,352.50
 TOTAL REVENUES	 \$	 285,865.94

EXPENDITURES

3D AG SERVICES	BATTERY	\$ 1,368.75
ACE REPRIGERATION CO	MAINTENANCE	278.50
AFLAC	AFLAC PRETAX	181.10
ALEX FRITZ	DAMAGE DEPOSIT	50.00
AMERICAN BANK	BOND PRIN/INT	212,625.00
AMERICAN LEGION	REIMBURSE FOR JULY 11 RENTAL	300.00
ANALYTICAL & CONSULTING	TESTING	322.75
ANNE BROCKHAUS	ANNE BROCKHAUS	50.00
BECK ENGINEERING, INC	ENGINEERING	4,347.00
BEER ON FLOYD	ALCOHOL	1,406.66
BERNIE'S LAWN & GARDEN	TRIMMER	259.99
BIERSCHBACH EQUIP. & SUP	LANDSCAPING	55.00
BOMGAARS	SUPPLIES	551.87
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCD	GAS	1,424.54
CENTER BENEFITS LLC	HR CONSULTING-MANUAL	1,618.50
CENTRAL VALLEY AG	CHEMICAL	59.83
CENTURYLINK	TELEPHONE	65.16

CERTIFIED TESTING SERVICE	WATER TREATMENT PLANT	227.50
CHESTERMAN CO.	POP-WATER	1,322.18
CINTAS LOC 749	SUPPLIES	184.75
CITY OF MOVILLE	1225 TH, 1502 MERCURY	326.25
CONWAY JAMES	CELL PHONE	178.36
CSI, LLC	IT SERVICES-JUNE	599.00
DAKTRONICS, INC.	2 SCOREBOARDS	12,262.00
DSG	TILE PROBE	229.27
EAGLE COVE	EMAIL ACCOUNTS 6/26-6/27	1,900.00
EAKES OFFICE SOLUTIONS	SUPPLIES	166.54
EFTPS	FED/FICA TAX	14,466.86
ELECTRIC GROSS REVENUE	ELECTRIC	1,997.20
EPAY-SALES TAX	SALES TAX	12,782.87
EPAY-WATER EXCISE TAX	EXCISE TAX	1,003.05
EPAY-WITHHOLDING	STATE TAX	1,340.66
ERIN LUDWIG	CELL PHONE	67.12
ETHAN BEHRENS	CELL PHONE	50.00
FEENEY PLUMBING, HEATING	GEOHERMAL FLOW CENTER	6,629.00
FREMONT TIRE INC.	REPAIRS	1,317.90
GLAZER'S DISTRIBUTORS	BEER	2,853.40
HERITAGE LANDSCAPE	SCHOOL BASEBALL INFIELD REPAIR	188.35
HIGHLAND MATERIALS, INC.	TOP SOIL	1,181.28
HILL KELLI	CELL PHONE	50.00
HIRSHFIELD'S	PAINT	91.90
HOMETOWN LEASING	COPIER LEASE	137.16
HYDRAULIC SALES & SERVIC	CRIMP	11.79
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	300.00
IA LEAGUE OF CITIES	DUES	35.00
IOWA ONE CALL	LOCATES	84.80
IPERS	IPERS REGULAR	6,455.33
IPERS-POLICE	IPERS PROTECTED	2,824.38
JACKS UNIFORMS	CLOTHING ALLOWANCE	642.80
JAMES BEALS	DAMAGE REFUND	300.00
JOHNSON BROTHERS	ALCOHOL	1,755.95
JOHNSON, LOGAN	CELL PHONE	50.00
L & L DISTRIBUTING	BEER	1,176.75
LINCOLN NAT'L LIFE	INSURANCE	544.86
MARTIN BROS	GC FOOD	2,501.04
MATHESON TRI-GAS INC.	SUPPLIES	187.50
MCCLURE ENGINEERING	WATER TREATMENT PLANT 5/30/26	14,936.75
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT ACCT	1,000.00
MELISSA GOSS	DAMAGE DEPOSIT REFUND	300.00
MENARDS-SIOUX CITY	PARTS	393.49
MIA FLECKENSTEIN	CELL PHONE	50.00

MIDAMERICAN ENERGY	STREET LIGHTS	334.73
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	805.82
MIDWEST TURF & IRRIGATION	WHEEL	121.22
NB GOLF CARS	REPAIRS	31.15
O.C. SANITATION, INC.	GARBAGE HAULING	5,710.52
PEOPLES BANK	BOND PRIN/INT	102,719.30
PEPSI COLA OF SIOUXLAND	POP	757.80
PLATINUM RELATIONS	CREDIT CARD FEES	1,859.83
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	3,730.03
PREMIER COMMUNICATIONS	TELEPHONE	746.59
PRESTO X CO.	PEST CONTROL	459.63
RESCO	ELECTRIC BOX	1,087.45
SAM'S CLUB	SUPPLIES	1,224.93
SAPP BROTHERS, INC.	FUEL	5,043.79
SOUTH RIDGE PUBLISHING	PUBLICATIONS	822.13
STRAWN CONST SERVICES INC	PEOPLES BANK INTERSECTION	8,000.00
SUTER SERVICES	MOTOR/REPAIRS	1,901.21
U.S. POSTAL SERVICE	POSTAGE	162.87
USA BLUE BOOK	SUPPLIES	36.00
VAN METER INC	LIGHTS	1,482.50
VAN ROEKEL REPAIR, LLC	TRUCK MAINTENANCE	3,342.92
VISA	GC FOOD	851.34
WALL OF FAME	CLOTHING ALLOWANCE	432.00
WELLMARK B/C & B/S OF IA	INSURANCE	11,680.28
WESCO	TRANSFORMER	27,300.00
WESTERN EQUIPMENT FINANCE	GOLF CART RENTALS	5,807.20
WIMECA	POWER	54,972.34
WRIGHT JAMES	CELL PHONE	50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	47,032.87

CLAIMS TOTAL \$ 608,624.14

GENERAL FUND	\$ 67,099.60
ROAD USE TAX FUND	23,891.51
EMPLOYEE BENEFITS FUND	300.63
DEBT SERVICE FUND	315,344.30
WATER FUND	49,607.74
SEWER FUND	6,059.42
ELECTRIC FUND	76,663.85
GARBAGE FUND	9,481.71
GOLF COURSE FUND	60,175.38

\$ 608,624.14