

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

Mayor Pro-tem Katie Pierson called the July 10, 2025 City Council meeting to order at 5:30 PM. Council members present were Ryan Weber, Brooke Smith, and Jeff Johnson. Mayor Kelly Kreber and Jeff Felts were absent. Also present were Attorney Barry Thompson, James Conway, Kyle Utech, James Wright, and Tim Moerman.

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

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

- A. Approval of June 12, 2025, and June 18, 2025 Minutes
- B. Treasurer's Report
- C. Approval of June Bills
- D. Alcoholic Beverage Licenses – Silver Dollar Bar August Outdoor Event
- E. Authorize the Mayor to sign contracts
 - i. Resolution #1173 Authorizing Mayor to sign BlackStrap, Inc. contract
 - ii. Resolution #1174 Authorizing Mayor and Clerk to sign Merrill Library Contract

RESOLUTION #1175 CITY COUNCIL VISION, PRIORITIES FOR 2025-2027, AND ACTION PLAN: Tim Moerman presented the action plan for the City's Strategic Plan. He presented the City Council's 2025 Vision and Priorities for Fiscal Years 2025-2027. Motion by Johnson to approve the City Council's Vision, Priorities for FY 2025-2027, and Action Plan, seconded by Smith. Roll Call: Ayes: Johnson, Weber, Pierson, Smith. Nays: None. Absent: Felts. Motion carried 4-0-1.

ORDINANCE #343 ESTABLISHING PENALTIES FOR ILLEGAL DISPOSING: Motion by Johnson to introduce the ordinance establishing penalties for illegal disposing on City property.

Motion by Johnson to waive the 3rd reading of an ordinance, seconded by Felts, all aye, motion carried.

Motion by Smith to approve the ordinance, seconded by Weber. Roll Call: Ayes: Johnson, Weber, Pierson, Smith. Nays: None. Absent: Felts. Motion carried 4-0-1.

DOLLAR GENERAL PURCHASE ORDER: Pierson discussed a formal purchase order presented to the City from Dollar General expressing interest in purchasing a parcel of City-owned land North of Town, West of Highway 75. Council agreed to have the Mayor formally respond to Dollar General's proposal informing the company that this land is not for a sale at this time.

Councilmember Pierson requested that a Facebook message is added at the end of all posts to call City Hall with any questions or concerns.

ADJOURNMENT: Motion by Johnson, seconded by Weber, to adjourn at 6:32 PM, all aye, motion carried.

Kelli Hill, City Clerk

Katie Pierson, Mayor Pro-tem

REVENUES

MISC REVENUES-POLICE	\$ 365.08
BUILDING PERMITS	3,000.00
TRANSFER IN - GENERAL	307,952.00
PROPERTY TAXES	5,772.74
ALCOHOL BEVERAGE LICENSE	371.56
INTEREST-GENERAL	2,919.41
COMMUNITY HALL RENT	850.00
MISC REVENUE – GENERAL	1,581.60
ROAD USE	14,622.60
SPECIAL REVENUE	1,089.89
LOST	10,257.42
TIF REVENUE	2,968.67
DEBT SERVICE	201,270.23
FLOOD	19,642.31
WATER	51,046.38
SEWER	9,393.73
ELECTRIC	93,037.15
GARBAGE	10,940.20
GOLF COURSE	78,401.73
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TOTAL REVENUES	\$ 815,482.70

EXPENDITURES

3D AG SERVICES	SUPPLIES	\$ 2,596.30
3D AG SERVICES	SUPPLIES	779.29
3D AG SERVICES	METER SOCKET	1,547.08
ABBIGALE DELANEY	DEPOSIT REFUND	150.00
AMAZON	GLOW BALLS	517.68
AMY TROMPETER	REBATE TROMPETER	1,500.00
BECK ENGINEERING, INC	ENGINEERING	996.25
BEER ON FLOYD	ALCOHOL	323.21
BEER ON FLOYD	ALCOHOL	479.26
BEKINS FIRE & SAFETY SERVICES	FIRE EXTIN MAINT	144.00
BNSF RAILWAY CO	CROSSING PERMIT	579.01
BOMGAARS	SUPPLIES	273.20
BREEZY HILLS FARM	GC FOOD	110.00
C60 DETAIL	POLICE CAR DETAIL	325.00

CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCARD	GAS	784.94
LUMEN	TELEPHONE	63.66
CINTAS LOC 749	SUPPLIES	373.77
CONSOLIDATED ELECTRICAL DIST	WIRE	3,673.13
JAMES CONWAY	HARD DRIVE	177.33
DOLLAR TREE	GLOW BALL MISC	97.64
DSG	PAINT	283.33
EAKES OFFICE SOLUTIONS	SUPPLIES	11.04
EFTPS	FED/FICA TAX	6,657.10
EFTPS	FED/FICA TAX	5,779.91
ELECTRIC GROSS REVENUE	ELECTRIC	2,703.25
EPAY-SALES TAX	SALES TAX	5,472.74
EPAY-WATER EXCISE TAX	EXCISE TAX	547.86
EPAY-WITHHOLDING	STATE TAX	1,226.62
ERIN LUDWIG	CELL PHONE	89.20
FAREWAY STORES	FOOD	83.86
FREMONT TIRE INC.	REPAIRS	339.90
GENERAL TRAFFIC CONTROLS INC	GRIDSMART	375.00
GLAZER'S DISTRIBUTORS OF IA	BEER	1,675.60
GLAZER'S DISTRIBUTORS OF IA	BEER	1,045.70
GROVES EMERGENCY LIGHTING	PD CAR BATTERY	252.45
HAWKINS, INC	CHEMICAL	2,800.00
HIGHLAND MATERIALS, INC.	TOP SOIL	1,298.94
KELLI HILL	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	133.60
IA DEPT OF NAT'L RES-WATR	ANNUAL WATER USE FEE	101.65
IA LEAGUE OF CITIES	DUES	30.00
IA ONE CALL	LOCATES	21.60
IPERS	IPERS REGULAR	6,374.63
IPERS-POLICE	IPERS PROTECTED	1,942.68
JOHNSON BROTHERS	ALCOHOL	764.10
JOHNSON BROTHERS	ALCOHOL	1,098.00
LOGAN JOHNSON	CELL PHONE	50.00
LOGAN JOHNSON	CELL PHONE	21.34
L & L DISTRIBUTING	BEER	878.55
L & L DISTRIBUTING	BEER	513.90
LINCOLN NAT'L LIFE INSURANC CO	INSURANCE	477.55
MARTIN BROS	GC FOOD	1,430.95
MARTIN BROS	GC FOOD	1,898.61
MCCLURE ENGINEERING	WATER TREATMENT PLANT 6/28/25	18,250.00
MENARDS-SIOUX CITY	PARTS	25.97
METRO ELECTRIC, INC.	HINTON LIFT STATION GENERATOR	28,450.00
MIA FLECKENSTEIN	CELL PHONE	50.00

MIDAMERICAN ENERGY	NATURAL GAS	14.54
MIDAMERICAN ENERGY	STREET LIGHTS	278.82
MIDWEST HONDA SUZUKI KUBOTA	PARTS-REPAIRS	145.00
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL	4,885.00
MURPHY TRACTOR & EQUIP CO	GRAPPLE	7,200.00
NATE'S GLASS LLC	REPAIRS	401.77
PEPSI COLA OF SIOUXLAND, INC	POP	480.45
PEPSI COLA OF SIOUXLAND, INC	POP	857.55
PETTY CASH	PETTY CASH	273.00
PLYMOUTH COUNTY SOLID WASTE	LANDFILL CHARGES	5,085.84
PREMIER COMMUNICATIONS	TELEPHONE	713.46
PRESTO X CO.	PEST CONTROL	64.85
PRESTO X CO.	PEST CONTROL	79.68
RAILROAD MGMT CO III, LLC	CROSSING RENT	417.05
SAM'S CLUB	GROCERIES	956.44
SAPP BROTHERS, INC.	FUEL	2,672.19
SIOUX SALES CO.	EQUIPMENT	26.85
SOUTH RIDGE PUBLISHING	PUBLICATIONS	303.82
STOLTZE PAM	CLEANING	50.00
TERRY BEAUMONT	REFUND SINGLE	550.00
TOTAL MOTORS	POLICE CAR REPAIR	143.71
VAN'S SANITATION	GARBAGE HAULING	3,619.75
VISA	YOUTUBE TV	150.92
WALL OF FAME	CALE HAT	31.00
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESTERN EQUIPMENT FINANCE	GOLF CART RENTALS	2,903.60
WIMECA	POWER	59,549.69
JAMES WRIGHT	CELL PHONE	50.00
ZIMCO	CHEMICAL	453.50
Payroll Checks	TOTAL PAYROLL CHECKS	40,988.27

\$ 252,398.91

GENERAL	\$ 33,003.96
ROAD USE TAX	21,282.85
EMPLOYEE BENEFITS	233.32
WATER	23,257.42
SEWER	29,398.00
ELECTRIC	86,571.84
GARBAGE	8,826.13
GOLF COURSE	49,825.39

TOTAL FUNDS \$ 252,398.91