

CITY OF HINTON  
COUNCIL MEETING  
AUGUST 14, 2025  
5:30 P.M.

Mayor Kelly Kreber called the August 14, 2025 City Council meeting to order at 5:30 P.M. Council members present were Katie Pierson, Brooke Smith, Jeff Felts, Ryan Weber, and Jeff Johnson. Also present were Attorney Barry Thompson, Kyle Utech, and Mike Weinrich.

- AGENDA: Motion to approve by Felts, seconded by Smith, all aye, motion carried.
- PUBLIC FORUM: Mike Weinrich discussed concerns about the current conditions of the Golf Course cart paths and inquired about future replacement plans.
- CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- A. Approval of July 10, 2025
  - B. Treasurer's Report
  - C. Approval of July Bills
  - D. Alcoholic Beverage Licenses – Hinton Prime Time, LLC, Junkyard Inc., and Slush Up & Drink, LLC.
  - E. Authorize the Mayor to sign contracts
    - i. Resolution #1176 Authorizing Mayor to sign Sapp Bros. Petroleum, Inc. contract
- VAN'S SANITATION CONTRACT DISCUSSION: Council held a discussion regarding the upcoming garbage collection contract. Topics included service expectations, potential changes to start time, and cost considerations. No final decisions were made at this time.
- RESOLUTION #1177 NWIRHA Motion by Felts to appoint Ryan Weber as the Northwest Iowa Regional Housing Authority (NWIRHA) Representative, seconded by Johnson. Roll Call: Ayes: Johnson, Felts, Pierson, and Smith. Nays: None. Abstained: Weber. Motion carried 4-0.
- RESOLUTION #1178 SIGN IOWA DOT DETOUR REVOCATION SHEET: Motion by Weber to approve the Mayor to sign the detour revocation sheet, seconded by Felts, all aye, motion carried.
- RESOLUTION #1179 QUOTE MIDWEST HONDA SUZUKI SEEDER Motion by Johnson to approve a quote from Midwest Honda Suzuki Kubota for a seeder in the amount of \$12,000 to be split by Parks and Golf Course, seconded by Pierson, all aye, motion carried.
- HINTON CODE BOOK DISCUSSION: Council held a discussion regarding updates and potential revisions to the municipal code book. Additional discussion will be held at the next Council meeting, September 11, 2025.
- James Conway entered at 5:50 P.M.
- WATER TREATMENT PLANT DESIGN DISCUSSION: Council reviewed proposed design options for the water treatment plant and, following discussion, selected a final design. The chosen design will be presented to the Hinton Community School Board.

HAIL DAMAGE REPAIRS    Council reviewed an insurance adjustment claim related to recent hail  
DISCUSSION:                    damage, along with a repair quote from one contractor. After review,  
   Council requested two additional quotes before proceeding with any  
   repairs.

Mayor and Council expressed appreciation to the Hinton Growth Organization for all their time  
and efforts in planning and organizing their annual Summerfest event and thanked them for their  
continued commitment to the community.

ADJOURNMENT:                Motion by Johnson, seconded by Pierson, to adjourn at 6:43 P.M., all  
   aye, motion carried.

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Kelli Hill, City Clerk

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Kelly Kreber, Mayor

#### REVENUES

STATE GRANTS	\$	486.61
COURT FINES		304.30
MISC REVENUES-POLICE		110.00
BUILDING PERMITS		1,900.00
PROPERTY TAXES		2,659.50
CIGARETTE PERMITS		75.00
INTEREST-GENERAL		925.02
COMMUNITY HALL RENT		3,700.00
MISC REVENUE – GENERAL		52,745.45
ROAD USE		10,214.36
SPECIAL REVENUE		501.77
LOST		16,191.69
TIF REVENUE		829.33
DEBT SERVICE		514.66
WATER		14,990.34
SEWER		8,163.07
ELECTRIC		93,313.85
GARBAGE		11,013.91
GOLF COURSE		77,588.11
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TOTAL REVENUES	\$	296,226.97

#### EXPENDITURES

3D AG SERVICES	WATER PUMP & SUPPLIES	\$	2,779.71
ANALYTICAL & CONSULTING	TESTING		81.75
ARVIG MEDIA-SMARTSEARCH	ADVERTISING		600.00

BECK ENGINEERING, INC	STRATEGIC PLANNING	4,333.75
BEELNER SERVICE INC.	CONTROLLER PROBLEM	158.00
BEER ON FLOYD	ALCOHOL	1,142.53
BOMGAARS	CHAINSAW	454.97
BOTTJEN IMPLEMENT	PARTS	218.60
BREEZY HILLS FARM	GC FOOD	165.00
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCD	GAS	1,188.03
CENTRAL VALLEY AG	CHEMICAL	244.27
CENTURYLINK	TELEPHONE	64.34
CHESTERMAN CO.	POP-WATER	4,952.48
CINTAS LOC 749	SUPPLIES	576.41
CITY OF MOVILLE	NUISANCE	397.50
CJ ENTERPRISES LLC	CURB STOP	493.00
CONWAY JAMES	MILEAGE DARE CONFERENCE	477.00
CRAFT AUTO BODY	POLICE TAHOE INSURANCE	9,174.54
CSI, LLC	IT SERVICES JULY	1,198.00
DAVINA KABONGO	RENTAL REFUND	300.00
DIXIE FEUERSTEIN	RENTAL REFUND	100.00
DSG	PAINT	345.62
EAKES OFFICE SOLUTIONS	TRASH BAGS	321.85
EFTPS	FED/FICA TAX	13,587.61
ELECTRIC GROSS REVENUE	ELECTRIC	2,470.58
ELECTRIC PUMP	REPAIR FOR GOULDS	3,749.00
EPAY-SALES TAX	SALES TAX	5,789.54
EPAY-WATER EXCISE TAX	EXCISE TAX	797.68
EPAY-WITHHOLDING	STATE TAX	1,259.19
ERIN LUDWIG	GOLF COURSE FOOD	252.63
FERGUSON WATER WORKS	METERS-SUPPLIES	4,410.00
FREMONT TIRE INC.	REPAIRS	2,873.73
FROM OUR MESA	SOURDOUGH	63.55
GET BRANDED	POLICE CLOTHING	948.20
GLAZER'S DISTRIBUTORS	BEER	2,570.35
GOETSTOUWERS, PHIL	HEAT PUMP REBATE 2.5 TON	1,750.00
HIGHLAND MATERIALS, INC.	TOP SOIL	13,200.00
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	133.60
HUNZELMAN, PUTZER & CO.	EXAMINATION FEES	818.71
IA DEPT OF NAT'L RES-NPDS	ANNUAL FEE	210.00
IA PRISON INDUSTRIES	SIGNS	976.25
INTOXIMETERS, INC	DRYGAS AND MOUTHPIECE	193.00
IOWA LAW ENFORCEMENTACAD	HAZMAT CLASS	20.00
IOWA ONE CALL	LOCATES	40.60
IPERS	IPERS REGULAR	6,465.70

IPERS-POLICE	IPERS PROTECTED	2,019.14
JOHNSON BROTHERS	ALCOHOL	489.60
JOHNSON, LOGAN	CELL PHONE	50.00
JULIE TAYLOR	RENTAL REFUND-CANCEL	150.00
L & L DISTRIBUTING	BEER	1,864.00
LAURENCES MARKET	GC FOOD	107.41
LINCOLN NAT'L LIFE	INSURANCE	509.23
MARTIN BROS	GOLF COURSE FOOD	4,750.08
MCCLURE ENGINEERING	WATER TREATMENT PLANT 7/26/25	27,200.00
MENARDS-SIOUX CITY	PARTS	110.86
MERRILL PUBLIC LIBRARY	LIBRARY FUNDING	2,767.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	STREET LIGHTS	363.20
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	142.91
MIDWEST TURF & IRRIGATION	ENGINE	2,295.85
PEPSI COLA OF SIOUXLAND	POP	1,051.20
PETTY CASH	BAGS AFTER TOURNAMENT	70.00
PLYMOUTH COUNTY COMM CTR	ASSESSMENT	8,415.00
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	5,002.49
PREMIER COMMUNICATIONS	TELEPHONE	713.46
PRESTO X CO.	PEST CONTROL	155.24
REAMS SPRINKLER SUPPLY	PARTS	135.23
SAM'S CLUB	CLUB HOUSE FOOD	787.99
SAPP BROTHERS, INC.	FUEL	150.00
SEELY, MICHELLE	DAMAGE DEPOSIT REFUND	50.00
SIMPCO	CODE UPDATE 25% FINAL	3,185.00
SIOUXLAND DIST. HEALTH DT	2025 LICENSE	330.00
SOUTH RIDGE PUBLISHING	JULY PUBLISHING CHARGES	228.33
STOLTZE, PAM	CLEANING	50.00
STRAWN CONST SERVICES INC	TITAN RD REPAIR	17,660.50
SUBSURFACE SOLUTIONS	TRANSMITTER CLAMPS	1,209.90
UNITED STATES TREASURY	PCORT FEE INSURANCE	27.76
USA BLUE BOOK	SUPPLIES	356.14
UTECH, KYLE	CLOTHING ALLOWANCE	158.34
UTILITY EQUIPMENT CO.	PARTS	572.76
VAN WERT INC.	METER	509.52
VAN'S SANITATION	GARBAGE HAULING	3,619.75
VERIZON WIRELESS	CELLULAR PHONE	417.51
VISA	PROSTAR GEOCORP	960.43
WALL OF FAME	MUGS	2,461.47
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESTERN EQUIPMENT FINANCE	GOLF CART RENTALS	2,903.60
WRIGHT JAMES	CELL PHONE	50.00
ZIMCO	CHEMICAL	2,485.00

PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>44,102.92</u>
	CLAIMS TOTAL	\$ 243,441.87
GENERAL FUND		\$ 63,857.88
ROAD USE TAX FUND		31,340.92
EMPLOYEE BENEFITS FUND		233.32
2019 FLOOD DISASTER FUND		13,200.00
WATER FUND		36,226.58
SEWER FUND		4,909.81
ELECTRIC FUND		22,525.12
GARBAGE FUND		8,764.22
GOLF COURSE FUND		<u>62,384.02</u>
TOTAL FUNDS		\$ 243,441.87