

CITY OF HINTON
COUNCIL MEETING
SEPTEMBER 11, 2025
5:30 P.M.

Mayor Kelly Kreber called the September 11, 2025 City Council meeting to order at 5:30 P.M. Council members present were Katie Pierson, Brooke Smith, Ryan Weber, and Jeff Johnson. Jeff Felts was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, William Van Eldik and Jim Ebert.

- AGENDA: Motion to approve by Johnson, seconded by Pierson, all aye, motion carried.
- PUBLIC FORUM: Jim Ebert expressed appreciation to the Hinton Police Department for their prompt and effective handling of a recent hit-and-run incident. He also expressed concern regarding the safety of individuals renting the community center and the close proximity of C60. Mr. Ebert noted some renters are unaware of the traffic conditions when renting the facility and raised concerns about the potential risk to attendees, particularly children. Lastly, Mr. Ebert discussed an issue with mud entering his basement, which he stated had not occurred prior to the construction of a new house on the adjacent property. He expressed concern that the nearby development may be affecting drainage or runoff patterns. Council advised that the matter appears to be a civil issue between private property owners and falls outside the City's jurisdiction but encouraged the resident to seek appropriate legal guidance if needed.
- CONSENT AGENDA: Motion by Pierson to approve, seconded by Weber, all aye, motion carried.
- A. Approval of August 14 and September 8, 2025 Minutes
 - B. Treasurer's Report
 - C. Approval of August Bills
 - D. Alcoholic Beverage Licenses – American Legion
 - E. Authorize the Mayor to sign contracts
 - i. Resolution #1180 Authorizing Mayor to sign Mid-Sioux Opportunity, Inc. contract
- RESOLUTION #1181 THERMAL CAMERA QUOTE WESCO INTERNATIONAL, INC. Motion by Johnson to approve a quote from WESCO International Inc. for a thermal camera in the amount of \$12,000, seconded by Smith. Roll Call: Ayes: Smith, Johnson, Weber, Pierson. Nays: None. Absent: Felts. Motion carried 4-0-1.
- RESOLUTION #1182 GOLF COURSE KITCHEN HOOD CLEANING QUOTE APEX ALL SEASON CLEANING SERVICES Motion by Smith to approve a quote from APEX All Season Cleaning Services for kitchen hood cleaning services at the Golf Course in the amount of \$550.00, seconded by Pierson. Roll Call: Weber, Pierson, Smith, Johnson. Nays: None. Absent: Felts. Motion carried 4-0-1.
- RESOLUTION #1183 ROOF REPAIRS LOW BID ACCEPTANCE KUCHEL ROOFING Motion by Pierson to approve Kuchel Roofing low bid of \$61,400 for repairs to City Buildings caused by a recent hail storm, seconded by Johnson. All aye, motion carried 4-0-1.

HEALTH INSURANCE DISCUSSION: Council reviewed options for the upcoming health insurance renewal. Presentations were presented from both Gallagher and Midwest Employee Benefits, outlining available services, coverage options and pricing. Following discussion, Council agreed to proceed with Gallagher as the City's health insurance provider for the upcoming plan year, citing overall value and service offerings.

RESOLUTION #1184 SET HEARING ON SALE OF CHEVROLET SUBURBAN: Motion by Johnson to set a date and time of a hearing on the proposal to sell a 1999 Chevrolet Suburban for October 9, 2025, at 5:30 P.M., seconded by Weber. All aye, motion carried 4-0-1.

CODE BOOK DISCUSSION: Council reviewed and discussed sections of the City Code Book. Updates and clarifications were considered, with additional review to continue at future meetings as needed.

COUNCIL MEMBER SMITH RESIGNATION: Motion by Johnson to accept Council Member Brooke Smith's resignation effective September 11, 2025 at 6:45 P.M., seconded by Pierson. Mayor and Council Members thanked Smith for her dedication and service to the community. Aye: Johnson and Pierson. Nay: Weber. Absent: Felts.

CONSIDERATION OF VACANCY: Council discussed the options for filling the current council vacancy. Following discussion, it was decided to place the vacancy on the November 4 ballot for election by the voters.

Police Chief Conway recognized and thanked Reserve Officer Cameron Peirce for responding to a dangerous call while off duty. The Chief commended the Officer's dedication and commitment to ensure community safety. Chief Conway also read a letter of commendation from a motorist on officer Logan Johnson.

ADJOURNMENT: Motion by Pierson, seconded by Weber, to adjourn at 7:17 P.M., all aye, motion carried.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$ 319.21
BUILDING PERMITS	950.00
INTEREST-GENERAL	909.97
COMMUNITY HALL RENT	1,650.00
MISC REVENUE – GENERAL	954.40
ROAD USE	10,692.62
LOST	11,094.14
TIF REVENUE	815.84
FEMA	13,831.25
WATER	14,309.08
SEWER	8,513.10

ELECTRIC	106,249.76
GARBAGE	10,983.86
GOLF COURSE	67,012.50

TOTAL REVENUES	\$ 248,285.73
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EXPENDITURES

3D AG SERVICES	CABLE CUTTER KIT	\$ 1,556.93
AMAZON	FILTER CARTRIDGE	479.36
ANALYTICAL & CONSULTING	TESTING	360.27
BECK ENGINEERING, INC	SURVEYING AND ENG HWY75	5,235.00
BEER ON FLOYD	GC ALCOHOL	719.38
BIERSCHBACH EQUIP. & SUP	EROSION CONTROL BLANKET	415
BOMGAARS	MULCH	392.79
CALE DAVIS	MILEAGE	169.7
CENTRAL VALLEY AG	DAMAGE DEPOSIT REFUND	50
CENTURYLINK	TELEPHONE	64.93
CINTAS LOC 749	SUPPLIES	394.04
CITY OF MOVILLE	NUISANCE	507.1
CONWAY JAMES	CELL PHONE	50
CSI, LLC	MONTHLY IT SERVICES SEPT	599
DSG	PAINT	212.56
EAKES OFFICE SOLUTIONS	SUPPLIES	270.69
EFTPS	FED/FICA TAX	13,657.11
ELECTRIC GROSS REVENUE	ELECTRIC	2,468.69
EPAY-SALES TAX	SALES TAX	5,169.40
EPAY-WATER EXCISE TAX	EXCISE TAX	787.47
EPAY-WITHHOLDING	STATE TAX	1,914.89
ERIN LUDWIG	CELL PHONE	159.9
FREMONT TIRE INC.	REPAIRS	32.96
FROM OUR MESA	BREAD	63.55
GLAZER'S DISTRIBUTORS	BEER	1,693.50
HAWKINS, INC	CHEMICAL	1,447.89
HILL KELLI	CELL PHONE	50
HOMETOWN LEASING	COPIER LEASE	133.6
IA LEAGUE OF CITIES	DUES	969
IA PRISON INDUSTRIES	SIGNS	50.6
IOWA ONE CALL	LOCATES	18
IOWA TREASURER OF STATE	TREASURE HUNT 2025	38.06
IPERS	IPERS REGULAR	9,736.07
IPERS-POLICE	IPERS PROTECTED	2,887.05
JOHNSON BROTHERS	GOLF COURSE ALCOHOL	2,526.25
JOHNSON, LOGAN	CELL PHONE	60.5

L & L DISTRIBUTING	BEER	307.3
LAURENCES MARKET	GC FOOD	338.9
LINCOLN NAT'L LIFE	INSURANCE	477.55
MARTIN BROS	GC FOOD	2,507.02
MCCLURE ENGINEERING	WATER TREATMENT PLANT 8/30/25	40,620.00
MENARDS-SIOUX CITY	REFRIGERATOR	1,056.96
MHCLEAN PROFESSIONAL CLEA	CLEANING SERVICES	2,200.00
MIA FLECKENSTEIN	CELL PHONE	50
MIDAMERICAN ENERGY	STREET LIGHTS	304.92
MIDWEST TURF & IRRIGATION	PARTS	293.31
NAVARRETE'S	SALSA	8.56
PEOPLES BANK	RETURN CHECK FEE	5.35
PEPSI COLA OF SIOUXLAND	POP	576.9
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	4,564.05
PLYMOUTH COUNTY TREASURER	PROPERTY TAXES	4,920.00
PREMIER COMMUNICATIONS	TELEPHONE	713.46
PRESTO X CO.	PEST CONTROL	220.09
SAM'S CLUB	GOLF COURSE FOOD	1,642.70
SAPP BROTHERS, INC.	FUEL	2,508.87
SIMPCO	DUES	1,950.00
SOUTH RIDGE PUBLISHING	PUBLIC NOTICES	242.16
STOLTZE, PAM	CLEANING	50
TYNDALL MOTORS INC.	ELECTRIC SUPPLIES	109.95
VAN'S SANITATION	GARBAGE HAULING	3,619.75
VERIZON WIRELESS	CELLULAR PHONE	220.17
VISA	YOUTUBE TV	134.78
WALMART	GC FOOD	211.03
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESCO	SERVISAVOR	5,286.25
WESTERN EQUIPMENT FINANCE	GOLF CART RENTALS	2,903.60
WRIGHT JAMES	CELL PHONE	50
ZIMCO	CHEMICAL	1,552.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	43,763.67

CLAIMS TOTAL	\$ 189,056.32
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GENERAL FUND	\$ 47,392.19
ROAD USE TAX FUND	12,376.04
EMPLOYEE BENEFITS FUND	233.32
WATER FUND	44,559.05
SEWER FUND	1,400.53
ELECTRIC FUND	25,529.49
CUSTOMER DEPOSIT ELECTRIC FUND	38.06
GARBAGE FUND	8,355.03

GOLF COURSE FUND

49,172.61

TOTAL FUNDS

\$ 189,056.32