

CITY OF HINTON
COUNCIL MEETING
OCTOBER 9, 2025
5:30 P.M.

Mayor Kelly Kreber called the October 9, 2025 City Council meeting to order at 5:30 P.M. Council members present were Katie Pierson, Ryan Weber, Jeff Felts, and Jeff Johnson. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, James Wright, James Studley, Todd Ummach, Brady Montgomery, Mike Koopmans, Mike Weinrich, Chad Peters and Joel Bertrand.

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

PUBLIC FORUM: Todd Ummach expressed concerns about pedestrian safety at a local crosswalk. He reported that his dog was recently struck by a speeding vehicle at the location and expressed fear that a child could be injured or worse under similar circumstances. He thanked the Hinton Police Department for their prompt response to the incident and proposed several measures to improve safety in the area, including: installing 'No Parking' signage near the crosswalk to improve visibility, adding school zone signage, increased speed limit enforcement, installing flashing lights at the crosswalk, and re-evaluating current parking regulations near the crosswalk. The Council acknowledged the resident's concerns and thanked him for his input.

Mike Koopmans requested that City Council meeting agendas be made available on the City's website for public access. City staff informed the resident that as of recent, agendas are currently posted on the City's website prior to each meeting.

Joel Bertrand addressed the Council to request that the City cover the cost of replacing the curb where the old alley approach was. Mr. Bertrand explained that utility lines in the area of construction were higher than anticipated, requiring the unexpected installation of a lift station. This was an unforeseen condition that added significant cost to the project. The Council acknowledged the request and indicated the matter will be reviewed.

Todd Ummach exited the meeting at 5:45 P.M.

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

- A. Approval of September 11, 2025 Minutes
- B. Treasurer's Report
- C. Approval of September Bills
- D. Alcoholic Beverage Licenses – Slush Up & Drink, LLC
- E. Authorize \$250 donation to Mid-Sioux Opportunity, Inc.

HEARING ON SALE OF 1999 CHEVROLET SUBURBAN: Motion by Pierson to open the hearing, seconded by Felts, all aye, motion carried 4-0.

4 bids were received:

Chad Peters	\$ 10,678
Brady Montgomery	\$ 10,001

Chris Hunt	\$ 5,600
James Studley	\$ 16,002

Motion by Felts to close the hearing, seconded by Pierson, all aye, motion carried 4-0.

Chad Peters, James Studley, and Brady Montgomery exited the meeting at 5:48 P.M.

RESOLUTION #1185 ACCEPT HIGH BID FOR PURCHASE OF CHEVROLET SUBURBAN:	Motion by Pierson to accept the high bid from James Studley in the amount of \$16,002 and authorize the City to pay \$16,002 to the Hinton Fire Department, seconded by Weber. Roll Call: Ayes: Weber, Pierson, Johnson, Felts. Nays: None. Motion carried 4-0.
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RESOLUTION #1186 POLICE OFFICER SALARY	Motion by Johnson to approve Ethan Behrens' bi-weekly salary of \$3,076.92 with 2 weeks vacation, seconded by Weber. Roll Call: Ayes: Johnson, Felts, Weber, Pierson. Nays: None. Motion carried 4-0.
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POLICE OFFICER SALARY:	Chief Conway presented information on current Police Officer salary amount and no action was taken.
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WATER PLANT FUNDING DISCUSSION:	Public Works Director, Kyle Utech, held a discussion regarding potential funding options for the water plant project. Various financing methods and possible sources of funding were considered.
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RESOLUTION #1187 GARBAGE SERVICES REQUEST FOR PROPOSALS (RFP)	Motion by Weber to issue a Request for Proposals (RFP) for garbage collection service, seconded by Felts. The RFP will outline service expectations, contract terms, and submission requirements. All aye, motion carried 4-0.
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RESOLUTION #1188 CONCRETE WORK AT FIRE STATION QUOTE STRAWN CONSTRUCTION	Motion by Weber to approve a quote from Strawn Construction for concrete work at the Fire Station in the amount of \$37,075.00 funded by LOST funds, seconded by Felts. All aye, motion carried 4-0.
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CODE BOOK DISCUSSION:	Motion by Weber to table the item until after the November election to allow any potential new Council Members the opportunity to review and contribute their viewpoints before any final decisions are made, seconded by Johnson. All aye, motion carried 4-0.
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ADJOURNMENT:	Motion by Pierson, seconded by Felts, to adjourn at 6:54 P.M., all aye, motion carried 4-0.
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Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	\$ 600.71
COURT FINES	100.00

MISC REVENUES – POLICE	15.00
BUILDING PERMITS	1,650.00
PROPERTY TAXES	96,477.65
ALCOHOL BEVERAGE LICENSE	371.56
INTEREST-GENERAL	2,852.95
COMMUNITY HALL RENT	700.00
MISC REVENUE – GENERAL	699.60
ROAD USE	14,623.78
EMPLOYEE BENEFITS	25,725.78
LOST	14,484.61
TIF REVENUE	47,521.65
DEBT SERVICE	20,925.97
FEMA	1,443.72
WATER	99,434.09
SEWER	7,796.52
ELECTRIC	92,799.26
GARBAGE	10,407.80
GOLF COURSE	45,649.38
TOTAL REVENUES	\$ 484,280.03

EXPENDITURES

3D AG SERVICES	METER SOCKET	\$ 1,377.21
ALL SEASON TANNING	MUMS	171.20
AMAZON	COFFEE	43.98
ARVIG MEDIA-SMARTSEARCH	ADVERTISING	15.60
BECK ENGINEERING, INC	ENGINEERING-HWY 75	2,142.50
BEELNER SERVICE INC.	DT 50	372.40
BEER ON FLOYD	ALCOHOL	2,120.37
BOMGAARS	SEED	535.93
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCD	GAS	1,129.47
CASEY'S GENERAL STORES	ICE	339.81
CENTURYLINK	TELEPHONE	64.72
CHESTERMAN CO.	POP-WATER	2,581.53
CINTAS LOC 749	SUPPLIES	460.99
CITY OF MOVILLE	NUISANCE	219.35
CONSOLIDATED ELECTRICAL	LIGHT POLE	6,418.62
CONWAY JAMES	CELL PHONE	50.00
CSI, LLC	IT SERVICES-OCTOBER	599.00
DAVIS EQUIPMENT CORP.	REPAIRS	373.33
DSG	FLAGS	1,380.28
EAKES OFFICE SOLUTIONS	SUPPLIES	23.37

EFTPS	FED/FICA TAX	13,169.66
ELECTRIC GROSS REVENUE	ELECTRIC	2,283.84
EPAY-SALES TAX	SALES TAX	4,872.79
EPAY-WATER EXCISE TAX	EXCISE TAX	712.08
EPAY-WITHHOLDING	STATE TAXES	1,306.98
ERIN LUDWIG	CELL PHONE	111.25
FAREWAY STORES	FOOD	180.18
FERGUSON WATER WORKS	METERS-SUPPLIES	5,418.00
GLAZER'S DISTRIBUTORS	BEER	2,524.40
HAWKINS, INC	CHEMICAL	1,308.75
HEALY WELDING	AERATOR REPAIRS	596.38
HIGHLAND MATERIALS, INC.	TOP SOIL	270.00
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	133.60
HUNDERMARK CLEANING SYS	PARTS	235.26
IA DEPT OF NAT'L RES-WATR	ANNUAL WATER USE FEE	115.00
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	300.00
IA LEAGUE OF CITIES	DUES	30.00
IOWA ONE CALL	LOCATES	57.60
IPERS	IPERS REGULAR	6,338.26
IPERS-POLICE	IPERS PROTECTED	2,040.96
J & J FITTING	REPLACE COVERS AT LAGOON	4,789.00
JEBRO INC.	SERVICE	150.00
JOHNSON BROTHERS	ALCOHOL	1,300.75
JOHNSON, LOGAN	CELL PHONE	50.00
KUCHEL ROOFING	40% OF HAIL CONTRACT	24,560.00
L & L DISTRIBUTING	BEER	1,596.30
LAURENCES MARKET	GC FOOD	45.99
LINCOLN NAT'L LIFE	INSURANCE	509.23
LOWE'S	MISC SUPPLIES	178.84
LYMAN RICHEY	SALT	1,760.27
MAKAYLA SHREVE	RENTAL DEPOSIT	100.00
MARTIN BROS	GC FOOD	4,936.57
MCCLURE ENGINEERING	WATER TREATMENT PLANT 9/29/25	28,682.50
MENARDS-SIOUX CITY	PARTS	305.29
MHCLEAN PROFESSIONAL CLEA	CLEANING	750.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	STREET LIGHTS	334.24
MIDWEST COMPUTER SYSTEMS	CLERK COMPUTER	665.00
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	13,415.35
MIDWEST TURF & IRRIGATION	PARTS	582.63
MP CARWASH	CAR WASH	200.00
MURPHY TRUST ACCOUNT	LMI HOUSE	119,000.00
NB GOLF CARS	GOLF CAR RENTALS	2,914.26

PEOPLES BANK	STOP PAYMENT	42.10
PEPSI COLA OF SIOUXLAND	POP	330.90
PLATINUM RELATIONS	CREDIT CARD FEES	1,744.25
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	4,855.05
PREMIER COMMUNICATIONS	TELEPHONE	716.10
PRESTO X CO.	PEST CONTROL	79.68
RANDY STABE	DAMAGE REFUND	300.00
RECORD PRINTING	AERIAL POSTER	50.00
SAM'S CLUB	GOLF COURSE EXPENDITURES	671.34
SAPP BROTHERS, INC.	FUEL	3,637.47
SOUTH RIDGE PUBLISHING	PUBLISHING	281.16
STOREY KENWORTHY	DISCONNECT NOTICES	522.12
STRAWN CONST SERVICES INC	CONCRETE PADS	8,120.00
SUTER SERVICES	COMMUNITY HALL AC UNIT	850.30
THOMPSON LAW OFFICE, LLP	LEGAL FEES	13,879.00
U.S. DEPT. OF ENERGY	METER CHARGE	500.00
U.S. POSTAL SERVICE	POSTAGE	168.97
UTECH, KYLE	REIMB ICE	5.99
VAN WERT INC.	ELECTRIC METERS	544.52
VAN'S SANITATION	GARBAGE HAULING	3,622.49
VISA	PROSTAR GEOCORP	1,712.94
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESCO	SUPPLIES	1,870.60
WESTERN EQUIPMENT FINANCE	GOLF CART RENTALS	2,903.60
WIMECA	POWER	56,703.89
WRIGHT JAMES	CELL PHONE	50.00
ZIMCO	CHEMICAL	1,959.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	41,744.55
	CLAIMS TOTAL	\$ 427,572.67
GENERAL FUND		\$ 203,966.04
ROAD USE TAX FUND		14,923.05
EMPLOYEE BENEFITS FUND		233.32
WATER FUND		37,671.83
SEWER FUND		5,860.12
ELECTRIC FUND		88,223.88
GARBAGE FUND		8,603.96
GOLF COURSE FUND		68,090.47
TOTAL FUNDS		\$ 427,572.67