

CITY OF HINTON
COUNCIL MEETING
NOVEMBER 13, 2025
5:30 P.M.

Mayor Kelly Kreber called the November 13, 2025 City Council meeting to order at 5:30 P.M. Council members present were Katie Pierson, Jeff Felts, Bill Van Eldik and Jeff Johnson. Ryan Weber was absent. Also present were Attorney Barry Thompson, Kyle Utech, James Conway, James Wright, Todd Ummach, Mike Gatti and Elizabeth Clarey.

Justin Van Kalsbeek entered at 5:31 P.M.

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

Justin Mohning entered at 5:33 P.M.

PUBLIC FORUM: Todd Ummach requested an update from Council regarding the crosswalk concern he brought forward at last month's meeting. Council stated there are currently no new updates on this project. Mr. Ummach offered several suggestions to improve safety in the area, including adding additional signage, relocating the crosswalk, and establishing a no-parking zone near the crosswalk. Following discussion, Council agreed to reach out to the owner of the duplex adjacent to the crosswalk to address parking concerns and to explore the possibility of designating the area as a no-parking zone.

CONSENT AGENDA: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried 4-0-1.

- A. Approval of October 9 and 13, 2025 Minutes
- B. Treasurer's Report
- C. Approval of October Bills
- D. Alcoholic Beverage Licenses – Deer Run

OPENING AND
ACKNOWLEDGEMENT
OF PROPOSALS FOR
COLLECTION OF
RESIDENTIAL SOLID
WASTE AND
RECYCLABLES

The Mayor opened and read aloud the proposals received for the Collection of Residential Solid Waste and Recyclables. The following proposals were acknowledged as having been submitted by the deadline:

Orange City Sanitation, Inc. – proposal of \$9.86 received and reviewed for completeness
Van's Sanitation and Recycling – proposal of \$10.00 received and reviewed for completeness

Council confirmed receipt of all proposals and noted that they will analyze them and make a decision at the next meeting. No action was taken at this time.

Mike Gatti, Elizabeth Clarey, and Justin Van Kalsbeek exited the meeting at 5:37 P.M.

RESOLUTION TO
AWARD A CONTRACT
FOR COLLECTION OF
RESIDENTIAL SOLID
WASTE AND
RECYCLABLES:

Motion by Felts to table item until December 11, 2025, next council meeting, to allow additional time to analyze the submitted proposals, seconded by Johnson, all aye, motion carried 4-0-1.

SIGN REQUIREMENTS DISCUSSION:	Public Works Director Utech presented information on proposed changes to the current sign-requirement zoning code, as recommended by the Board of Appeals. Council advised that the first reading of the proposed amendment be brought forward at the December 11, 2025 meeting.
BECK ENGINEERING CONTRACT PROPOSAL:	Council reviewed a proposal from Beck Engineering for master planning services related to the City of Hinton's commercial development project along Highway 75. Council directed staff to inform Beck Engineering that the City is not interested in pursuing the proposal at this time, but may consider it in the future.
SPEED LIMIT DISCUSSION:	Council discussed proposed speed limit changes for Highway 75 based on recommendations from the Iowa Department of Transportation (DOT). As part of the upcoming Highway 75 project, the DOT is taking a proactive approach to updating the speed zones through Hinton to enhance safety. Council advised that the ordinance reflecting these changes be brought forward at the December 11, 2025 meeting.
RESOLUTION #1189 ANNUAL FINANCIAL REPORT:	Motion to approve as published by Johnson, seconded by Pierson. Roll call vote: Ayes: Pierson, Johnson, Van Eldik, and Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.
RESOLUTION #1190 URBAN RENEWAL REPORT 2024-2025:	Motion to approve by Felts, seconded by Pierson. Roll call vote: Ayes: Van Eldik, Felts, Pierson, and Johnson. Nays: None. Absent: Weber. Motion carried 4-0-1.
RESOLUTION #1191 TIF INDEBTEDNESS:	Motion to approve by Felts, seconded by Johnson. Roll call vote: Ayes: Pierson, Johnson, Van Eldik, and Felts. Nays: None. Absent: Weber. Motion carried 4-0-1.
RESOLUTION #1192 STREET FINANCE REPORT:	Motion to approve by Felts, seconded by Pierson. Roll call vote: Ayes: Johnson, Van Eldik, Felts, and Pierson. Nays: None. Absent: Weber. Motion carried 4-0-1.
ADJOURNMENT:	Motion by Pierson, seconded by Felts, to adjourn at 6:12 P.M., all aye, motion carried 4-0-1.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

STATE GRANTS	\$ 1,151.53
COURT FINES	500.22
MISC REVENUES – POLICE	30.00
BUILDING PERMITS	1,150.00
PROPERTY TAXES	130,431.76
ALCOHOL BEVERAGE LICENSE	371.56
INTEREST-GENERAL	728.05

COMMUNITY HALL RENT	1,450.00
MISC REVENUE – GENERAL	18,202.60
ROAD USE	10,445.06
EMPLOYEE BENEFITS	34,881.86
LOST	13,790.05
TIF REVENUE	229,405.45
DEBT SERVICE	38,996.49
WATER	42,298.49
SEWER	7,610.43
ELECTRIC	91,000.57
GARBAGE	10,385.62
GOLF COURSE	41,600.32
TOTAL REVENUES	\$ 674,430.06

EXPENDITURES

24/7 LOCKSMITH SERVICE	CITY HALL DOOR	\$ 90.00
3D AG SERVICES	SUPPLIES	1,165.90
A & B ELECTRONICS	PRINTER PAPER	98.00
AMAZON	WATER FILTER	78.10
ANALYTICAL & CONSULTING	TESTING	95.25
APEX ALL SEASON EXHAUST	CLEAN HOOD & FILTERS	550.00
BECK ENGINEERING, INC	ENGINEERING-HWY 75 UTILITY	6,888.20
BEELNER SERVICE INC.	PUMP MOTOR	233.80
BEER ON FLOYD	ALCOHOL	265.00
BEKINS FIRE & SAFETY	FIRE EXTN MAINT	323.76
BERNIE'S LAWN & GARDEN	PLATE SHAVE	20.02
BLACKSTRAP INC.	ROAD SALT	2,333.31
BOMGAARS	CHAINS FOR CHAINSAW	183.69
BOTTJEN IMPLEMENT	MAINT HYD HOSE	107.94
CALE DAVIS	MILEAGE	171.52
CASEY'S BUSINESS MASTERCARD	GAS	1,318.75
CASEY'S GENERAL STORES	ALCOHOL	249.57
CENTURYLINK	TELEPHONE	65.48
CHESTERMAN CO.	POP-WATER	513.34
CINTAS LOC 749	SUPPLIES	402.58
CITY OF MOVILLE	NUISANCE	287.50
CONSOLIDATED ELECTRICAL	SERVICE BOOSTER STATION	1,091.78
CONWAY JAMES	CELL PHONE	50.00
CSI, LLC	IT SERVICES-NOVEMBER	599.00
DITCH WITCH OF SD, INC	VAC FILTER	324.76
DONNIE MOHR	REFUND DAMAGE DEPOSIT	200.00
EFTPS	FED/FICA TAX	17,631.99

ELECTRIC GROSS REVENUE	ELECTRIC	2,587.96
EPAY-SALES TAX	SALES TAX	6,285.19
EPAY-WATER EXCISE TAX	EXCISE TAX	1,412.67
EPAY-WITHHOLDING	STATE TAX	1,206.59
ERIN LUDWIG	CELL PHONE	112.30
ETHAN BEHRENS	CELL PHONE	70.89
FREMONT TIRE INC.	REPAIRS	1,953.39
HARVEY, JIM AGENCY, INC.	INSURANCE-137 CEDAR	64.00
HAWKINS, INC	CHEMICAL	1,163.60
HILL KELLI	BUDGET TRAINING MILEAGE	173.20
HINTON FIRE & EMS DEPT	FIRE SUBURBAN	16,002.00
HOMETOWN LEASING	COPIER LEASE	133.60
IA DEPT OF NAT'L RESOURCS	CONSTRUCTION PERMIT	8,957.46
IA RURAL WATER ASSOC.	DUES	315.00
IA UTILITIES BOARD	ASSESSMENT	448.00
IMPACT POWER TECHNOLOGIES	RECHARGEABLE BATTERY	382.00
IOWA ONE CALL	LOCATES	25.20
IPERS	IPERS REGULAR	6,367.56
IPERS-POLICE	IPERS PROTECTED	1,869.30
JACKS UNIFORMS	SUPPLIES-ETHAN	313.85
JEFF WEBB	DAMAGE DEPOSIT REFUND	300.00
JOHNSON, LOGAN	CELL PHONE	50.00
LINCOLN NAT'L LIFE	INSURANCE	477.55
MARTIN BROS	GC FOOD	2,835.77
MCCLURE ENGINEERING	WATER TREATMENT PLANT 10/25/25	27,340.00
MENARDS-SIOUX CITY	PARTS	248.06
MHCLEAN PROFESSIONAL CLEA	CLEANING	2,610.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	STREET LIGHTS	363.05
MID-SIOUX OPPORTUNITY INC	DONATION	250.00
MIDWEST COMPUTER SYSTEMS	POLICE COMPUTER	615.00
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	3.94
MIDWEST TURF & IRRIGATION	PARTS	977.51
PEPSI COLA OF SIOUXLAND	POP	279.75
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	5,920.16
PREMIER COMMUNICATIONS	TELEPHONE	715.80
PRESTO X CO.	PEST CONTROL	562.09
RON'S TRANSMISSION LLC	POLICE CAR TRANSMISSION	5,560.00
SAMANTHA CHRISTENSEN	DAMAGE DEPOSIT REFUND	50.00
SAM'S CLUB	MISC SUPPLIES	1,286.55
SARAH ENGELE	REFUND-EVENT CANCELLED	900.00
SIOUXLAND LOCK & KEY	KEYS	22.25
SOUTH RIDGE PUBLISHING	PUBLISHING	282.42
STEFFEN TRUCK EQUIPMENT	SUPPLIES	1,433.31

STOLTZE, PAM	CLEANING	100.00
STRAWN CONST SERVICES INC	FIRE STATION CONCRETE	42,775.00
THOMPSON ELECTRIC CO.	WIRE	2,500.00
TOTAL MOTORS	VEHICLE MAINT	99.37
VAN ROEKEL REPAIR, LLC	DITCH WITCH	2,082.59
VAN'S SANITATION	GARBAGE HAULING	3,619.75
VERIZON WIRELESS	CELLULAR PHONE	338.68
WALL OF FAME	HATS	852.00
WELLMARK B/C & B/S OF IA	INSURANCE	10,305.78
WESCO	PARTS	2,292.00
WIMECA	POWER	116,050.22
WRIGHT JAMES	CELL PHONE	50.00
ZIMCO	CHEMICAL	630.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	55,870.44

CLAIMS TOTAL	\$ 375,882.04
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GENERAL FUND	\$ 111,069.28
ROAD USE TAX FUND	23,367.80
EMPLOYEE BENEFITS FUND	233.32
WATER FUND	41,724.86
SEWER FUND	1,232.65
ELECTRIC FUND	147,519.08
GARBAGE FUND	9,794.01
GOLF COURSE FUND	40,941.04

\$ 375,882.04