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

Council reviewed a proposal from Beck Engineering for master CONTRACT PROPOSAL: 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. Nayes:

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. Nayes: 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. Nayes: 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. Nayes: 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	1	130,431.76
ALCOHOL BEVERAGE LICENSE		371.56
INTEREST-GENERAL		728.05

COMMUNITY HALL RENT MISC REVENUE – GENERAL ROAD USE EMPLOYEE BENEFITS LOST TIF REVENUE DEBT SERVICE WATER SEWER ELECTRIC		1,450.00 18,202.60 10,445.06 34,881.86 13,790.05 229,405.45 38,996.49 42,298.49 7,610.43 91,000.57
GARBAGE GOLF COURSE		10,385.62 41,600.32
30E/ 330/3E		
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 EXTIN 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 MASTERCD	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

FED/FICA TAX

EFTPS

17,631.99

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MIA FLECKENSTEINCELL PHONE50.00MIDAMERICAN ENERGYSTREET LIGHTS363.05MID-SIOUX OPPORTUNITY INCDONATION250.00MIDWEST COMPUTER SYSTEMSPOLICE COMPUTER615.00MIDWEST HONDA SUZUKI KUBPARTS-REPAIRS3.94MIDWEST TURF & IRRIGATIONPARTS977.51PEPSI COLA OF SIOUXLANDPOP279.75PLYMOUTH COUNTY SOLID WASLANDFILL CHARGES5,920.16PREMIER COMMUNICATIONSTELEPHONE715.80PRESTO X CO.PEST CONTROL562.09RON'S TRANSMISSION LLCPOLICE CAR TRANSMISSION5,560.00SAMANTHA CHRISTENSENDAMAGE DEPOSIT REFUND50.00SAM'S CLUBMISC SUPPLIES1,286.55SARAH ENGELEREFUND-EVENT CANCELLED900.00SIOUXLAND LOCK & KEYKEYS22.25SOUTH RIDGE PUBLISHINGPUBLISHING282.42	MENARDS-SIOUX CITY	PARTS	248.06
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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	MIDWEST COMPUTER SYSTEMS	POLICE COMPUTER	615.00
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SAM'S CLUBMISC SUPPLIES1,286.55SARAH ENGELEREFUND-EVENT CANCELLED900.00SIOUXLAND LOCK & KEYKEYS22.25SOUTH RIDGE PUBLISHINGPUBLISHING282.42	RON'S TRANSMISSION LLC	POLICE CAR TRANSMISSION	5,560.00
SARAH ENGELEREFUND-EVENT CANCELLED900.00SIOUXLAND LOCK & KEYKEYS22.25SOUTH RIDGE PUBLISHINGPUBLISHING282.42	SAMANTHA CHRISTENSEN	DAMAGE DEPOSIT REFUND	50.00
SIOUXLAND LOCK & KEY KEYS 22.25 SOUTH RIDGE PUBLISHING PUBLISHING 282.42	SAM'S CLUB	MISC SUPPLIES	1,286.55
SOUTH RIDGE PUBLISHING PUBLISHING 282.42	SARAH ENGELE	REFUND-EVENT CANCELLED	900.00
	SIOUXLAND LOCK & KEY	KEYS	22.25
STEFFEN TRUCK EQUIPMENT SUPPLIES 1,433.31	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
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