

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 12, 2026
5:30 P.M.

Mayor Kelly Kreber called the February 12, 2026 City Council meeting to order at 5:30 P.M. Council members present were Jeff Johnson, Bill Van Eldik, Ryan Weber, Jeff Felts, and Justin Mohning. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, Erin Ludwig, James Conway, Ian Davis, Mark Kunkel, Scott Gernhart, and Sam Lauer.

AGENDA: Motion to approve by Johnson, seconded by Felts, all aye, motion carried 5-0.

PUBLIC FORUM: Mark Kunkel addressed the Council regarding potential development of land located north of town. Mr. Kunkel discussed preliminary ideas for development and expressed interest in exploring opportunities within that area with the City's help. Council requested specific plans to be passed on to them for further review.

Mark Kunkel, Scott Gernhart, and Sam Lauer exited the meeting at 5:49 P.M.

CONSENT AGENDA: Motion by Felts to approve, seconded by Weber, all aye, motion carried 5-0.

- A. Approval of January 5, 8, and 26, 2026 Minutes
- B. Treasurer's Report
- C. Approval of January Bills
- D. Alcoholic Beverage Licenses – Casey's General Store

RESOLUTION #1206
RETAIN AHLERS AND
COONEY BONDING
ATTORNEY Motion by Johnson to authorize City Attorney Barry Thompson to retain Ahlers & Cooney, P.C. as bonding attorney for matters related to financing the Hinton Water Treatment Plant and Well No. 7 project, seconded by Felts. Roll Call: Ayes: Van Eldik, Weber, Felts, Mohning, and Johnson. Nays: None. Motion carried 5-0. The resolution authorizes Mr. Thompson to execute the necessary engagement documents on behalf of the City.

RESOLUTION #1207
ORDERING
CONSTRUCTION OF
THE WATER
TREATMENT PLANT
AND WELL NO. 7,
AND FIXING A DATE
FOR HEARING
THEREON AND TAKING
OF BIDS THEREFOR: Motion by Weber to approve the resolution ordering construction of the water treatment plant and well no. 7, and fixing a date for hearing thereon and taking of bids therefor, seconded by Mohning. Bids will be received until 2:00 P.M. on March 27, 2026. The results of the bids will be considered at the Council meeting on April 9, 2026 at 5:30 P.M. Roll Call: Ayes: Felts, Mohning, Johnson, Van Eldik, and Weber. Nays: None. Motion carried 5-0.

RESOLUTION #1208
ORDERING
CONSTRUCTION OF
THE NEW FINISHED
AND RAW WATER
MAINS, AND FIXING A
DATE FOR HEARING
THEREON AND TAKING
OF BIDS THEREFOR: Motion by Mohning to approve the resolution ordering construction of the new finished and raw water mains, and fixing a date for hearing thereon and taking of bids therefor, seconded by Felts. Bids will be received until 2:00 P.M. on March 27, 2026. The results of the bids will be considered at the Council meeting on April 9, 2026 at 5:30 P.M. Roll Call: Ayes: Johnson, Van Eldik, Weber, Felts, and Mohning. Nays: None. Motion carried 5-0.

RESOLUTION #1209 Motion by Johnson to authorize McClure Engineering to distribute plans and specifications for bidding on the water treatment plant, well project, and associated water main projects, seconded by Felts. AUTHORIZING Roll Call: Ayes: Mohning, Johnson, Van Eldik, Weber, and Felts. MCCLURE Nays: None. Motion carried 5-0. ENGINEERING TO SEND OUT PLANS AND SPECIFICATIONS FOR BIDDING ON THE WATER TREATMENT PLANT, WELL, AND WATER MAIN PROJECTS:

Ian Davis exited the meeting at 6:00 P.M.

DISCUSSION ON The Council agreed to changing the date of next month's regular City MARCH COUNCIL Council meeting from March 12 to March 5 due to scheduling conflicts. MEETING DATE:

CENTER BENEFITS Motion by Johnson to approve an Insurance and HR Service INSURANCE AND HR Agreement with Center Benefits, seconded by Van Eldik. During SERVICE AGREEMENT: discussion, Mohning suggested inquiring with the City's current insurance provider to determine whether similar services could be provided. Following discussion, Johnson withdrew his motion and Van Eldik withdrew his second. The item was tabled. The City Clerk will contact Gallagher to determine what services they are able to provide and report back to the Council.

RESOLUTION #1210 Motion by Johnson to authorize the Mayor to sign a Temporary TEMPORARY Construction License Agreement with CommNet Cellular Inc. dba CONSTRUCTION Verizon Wireless to use a designated portion of City-owned property LICENSE AGREEMENT for purposes related to modifications to its existing communications FOR VERIZON: facility, seconded by Felts. Roll call: Ayes: Van Eldik, Weber, Felts, Mohning, and Johnson. Nays: None. Motion carried 5-0.

RESOLUTION #1211 Motion by Felts to set the proposed maximum property tax levy PROPOSED MAXIMUM public hearing for March 26, 2026, at 5:30 PM at the Community PROPERTY TAX LEVY: Center, seconded by Weber. Roll Call: Ayes: Felts, Mohning, Johnson, Van Eldik, and Weber. Nays: None. Motion carried 5-0.

BUDGET: Long range planning and discussion and budget preparation.

Erin Ludwig exited the meeting at 6:37 P.M.

ADJOURNMENT: Motion by Johnson, seconded by Weber, to adjourn at 6:45 P.M., all aye, motion carried 5-0.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	\$	24.00
MISC REVENUES – POLICE		5.00
BUILDING PERMITS		1,100.00

PROPERTY TAXES	2,945.80
INTEREST - GENERAL	624.36
COMMUNITY HALL RENT	600.00
MISC REVENUE – GENERAL	22,781.60
ROAD USE	10,766.14
EMPLOYEE BENEFITS	788.14
LOCAL OPTION SALES TAX	16,670.38
TIF REVENUE	9,744.87
DEBT SERVICE	1,139.31
WATER	23,503.76
SEWER	7,265.84
ELECTRIC	111,371.60
GARBAGE	10,152.10
GOLF COURSE	10,450.90

TOTAL REVENUES	\$ 229,933.80
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EXPENDITURES

3D AG SERVICES	BATTERY	\$ 584.92
AFLAC	AFLAC PRETAX	181.10
AMAZON	FILTERS	131.59
AMERICAN TEST CENTER	ANNUAL INSPECTION	616.00
ANALYTICAL & CONSULTING	TESTING	228.25
ARNOLD MOTOR SUPPLY, LLP	SUPPLIES-PARTS	17.62
BECK ENGINEERING, INC	ENGINEERING	28,614.70
BEER ON FLOYD	ALCOHOL	446.12
BNSF RAILWAY CO	CROSSING PERMIT	25.00
BOMGAARS	SUPPLIES	491.32
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCARD	GAS	1,065.90
CASEY'S GENERAL STORES	ICE	47.92
CENTURYLINK	TELEPHONE	64.78
CHESTERMAN CO.	POP-WATER	776.88
CINTAS LOC 749	SUPPLIES	402.58
CITY OF HINTON	PETTY CASH	100.00
CITY OF MOVILLE	BUILDING INSPECTIONS	1,106.36
CONSOLIDATED ELECTRICAL	LED PHOTOCONTROL RELAY	338.88
CONWAY JAMES	CELL PHONE	50.00
CSI, LLC	IT SERVICES-FEBRUARY	599.00
DAVE'S ELECTRIC	REPAIR HEATER	147.50
DENNIS SUPPLY	GLASSFLOSS ROLL FILTER	36.76
DITCH WITCH OF SD, INC	ELECTRIC SUPPLIES	310.85
EAKES OFFICE SOLUTIONS	SUPPLIES	291.10

EFTPS	FED/FICA TAX	12,855.32
ELECTRIC GROSS REVENUE	ELECTRIC	2,807.24
EPAY-SALES TAX	SALES TAX	3,898.66
EPAY-WATER EXCISE TAX	EXCISE TAX	904.37
EPAY-WITHHOLDING	STATE TAXES	2,003.00
ERIN LUDWIG	CELL PHONE	97.85
ETHAN BEHRENS	CELL PHONE	85.29
FAREWAY STORES	FOOD	67.33
FLOYD RIVER MATERIALS INC	SAND	1,689.06
FREMONT TIRE INC.	REPAIRS	721.82
HILL KELLI	CELL PHONE	50.00
HOMETOWN LEASING	COPIER LEASE	137.16
IA PLAINES SIGNING, INC.	TRAFFIC CONTROL MANHOLE	1,950.00
IA PRISON INDUSTRIES	SIGNS	726.88
IA UTILITIES BOARD	ASSESSMENT-RE-0699	36.50
IMFOA	DUES	50.00
IOWA DARE ASSOCIATION	2026 DARE	100.00
IOWA GOLF ASSOCIATION	MEMBERSHIP	625.00
IOWA ONE CALL	LOCATES	1.80
IOWA WORKFORCE DEV	UNEMPLOYMENT	2,040.00
IPERS	IPERS REGULAR	7,856.08
IPERS-POLICE	IPERS PROTECTED	4,546.68
JACKS UNIFORMS	SUPPLIES	464.90
JAMES DIAMOND	REIMBURSEMENT SOLID WASTE	5.00
JOHNSON, LOGAN	CELL PHONE	50.00
LAURENCES MARKET	GC FOOD	384.41
LINCOLN NAT'L LIFE	INSURANCE	583.14
MARTIN BROS	GC FOOD	2,589.21
MCCLURE ENGINEERING	WATER TREATMENT PLANT 1/31/26	3,122.50
MENARDS-SIOUX CITY	PARTS	491.70
METRO ELECTRIC, INC.	LIFT CONTROL PANEL	412.13
MHCLEAN PROFESSIONAL CLEA	CLEANING SERVICES	1,330.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	NATURAL GAS	851.76
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	425.13
MIDWEST TURF & IRRIGATION	PARTS	1,268.98
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	4,435.35
PREMIER COMMUNICATIONS	TELEPHONE	715.26
QUALITY APPLIANCE REPAIR	ICEMAKER REPAIR	448.75
RAILROAD MGMT CO III, LLC	CROSSING RENT	458.76
RITZ CHIROPRACTIC	DOT DRUG	30.00
SAM'S CLUB	GC FOOD	1,397.73
SIOUXLAND LOCK & KEY	KEY	4.45
SIOUXLAND RESTORATION	CLEANING	3,137.51

SOUTH RIDGE PUBLISHING	PUBLISHING	686.24
STAPLE'S	MISC SUPPLIES	109.09
STARNET TECHNOLOGIES	NCC MONITORING	480.00
SUTER SERVICES	MAINT AGREEMENT	750.00
THE RIDGE GOLF CLUB	GRIND REELS	2,480.00
U.S. POSTAL SERVICE	POSTAGE	167.75
UNITY POINT CLINIC-OCC ME	DRUG TESTING	42.00
USA BLUE BOOK	SUPPLIES	484.53
UTILITY EQUIPMENT CO.	GRATE	229.14
VAN ROEKEL REPAIR, LLC	PLOW TRUCK MAINTENANCE	728.94
VAN WERT INC.	METER	656.29
VERIZON WIRELESS	CELLULAR PHONE	1,643.43
VISA	ENVELOPES WITH STAMPS	1,235.36
WELLMARK B/C & B/S OF IA	INSURANCE	11,268.07
WESCO	PLUG AND CABLE	4,724.00
WIMECA	POWER	151,370.51
WRIGHT JAMES	CELL PHONE	50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	39,751.38

CLAIMS TOTAL \$ 319,488.57

GENERAL FUND	\$ 44,875.17
ROAD USE TAX FUND	9,840.29
EMPLOYEE BENEFITS FUND	300.63
WATER FUND	23,648.35
SEWER FUND	22,721.16
ELECTRIC FUND	182,178.88
GARBAGE FUND	4,598.13
GOLF COURSE FUND	31,325.96

\$ 319,488.57

CITY OF HINTON WAGE REPORT
JANUARY-DECEMBER 2025

EMPLOYEE	TITLE	WAGE
Barkley, Jessica	Golf Course	\$ 1,358.40
Behrens, Ethan	Police Officer	\$ 10,394.22
Binneboese, Dennis	Planning and Zoning	\$ 25.00
Conway, James	Police Chief	\$ 84,864.83
Davis, Cale	Maintenance Worker	\$ 46,123.30
Derochie, Chris	Golf Course	\$ 16,411.92
Doran, Shawn	Planning and Zoning	\$ 25.00
Felts, Jeff	Council Member	\$ 630.00

Finkbiner, Emma	Golf Course	\$ 1,161.00
Fleckenstein, Mia	Maintenance Worker	\$ 52,960.00
Hammen, Joshua	Police Officer	\$ 835.12
Hanson, Brian	Maintenance Worker	\$ 8,526.60
Harris, Jaden	Golf Course	\$ 2,097.00
Harson, Trevor	Police Officer	\$ 3,923.92
Hill, Kelli	City Clerk	\$ 92,326.30
Hughes, Luke	Police Officer	\$ 491.92
Johnson, Jeffrey	Council Member	\$ 630.00
Johnson, Logan	Police Officer	\$ 73,410.32
Junck, Natalee	Golf Course	\$ 5,170.93
Kramer, Ashlyn	Golf Course	\$ 3,641.04
Kreber, Kelly	Mayor	\$ 2,165.00
Ludwig, Erin	Club House Manager	\$ 49,727.85
Newberg, Shannon	Golf Course	\$ 7,536.00
Peirce Cameron	Police Officer	\$ 2,221.92
Pierson, Katie	Council Member	\$ 630.00
Sargisson, Mashayla	Golf Course	\$ 1,830.00
Schoenherr, Wyatt	Golf Course	\$ 3,888.00
Sewell, Madison	Golf Course	\$ 8,391.72
Small, Sandra	Golf Course	\$ 6,093.24
Smith, Brooke	Council Member	\$ 630.00
Spies, Kenneth	Planning and Zoning	\$ 25.00
Tullis, Lindsey	Golf Course	\$ 148.32
Utech, Kyle	Public Works Director	\$ 98,024.61
Vanroekel, Terry	Planning and Zoning	\$ 25.00
Vondrak, Kristine	Golf Course	\$ 2,479.12
Weber, Ryan	Council Member	\$ 525.00
Wright, James	Golf Course Superintendent	\$ 70,920.44
Yates, Ryan	Golf Course	\$ 22,115.06