

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

Mayor Kelly Kreber called the March 5, 2026 City Council meeting to order at 5:30 P.M. Council members present were Jeff Johnson, Ryan Weber, and Jeff Felts. Bill Van Eldik and Justin Mohning were absent. Also present were Attorney Barry Thompson, Kyle Utech, James Wright, James Conway, and Bart Boustead.

AGENDA: Motion to approve by Weber, seconded by Felts, all aye, motion carried 3-0-2.

PUBLIC FORUM: There were no citizen concerns.

CONSENT AGENDA: Motion by Weber to approve, seconded by Felts, all aye, motion carried 3-0-2.

- A. Approval of February 12, 2026 Minutes
- B. Treasurer's Report
- C. Approval of February Bills

RESOLUTION #1212 CITY INSURANCE: Bart Boustead with the Harvey Insurance Agency provided an update on City insurance. Motion by Johnson to approve Insurance renewal, seconded by Felts, all aye, motion carried 3-0-2.

Bart Boustead exited the meeting at 5:33 P.M.

RESOLUTION #1213 SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 5 TO THE HINTON URBAN RENEWAL PLAN: Motion by Felts to approve the resolution setting dates of a consultation and a public hearing on a proposed Amendment No. 5 to the Hinton Urban Renewal Plan in the City of Hinton, State of Iowa, seconded by Weber. The consultation meeting will be held on March 11 at 9:00 A.M. The public hearing will be held on March 26 at 5:45 P.M. Roll Call: Ayes: Felts, Weber, and Johnson. Nays: None. Absent: Mohning and Van Eldik. Motion carried 3-0-2.

RESOLUTION #1213.5 CENTER BENEFITS INSURANCE AND HR Motion by Felts to approve an Insurance and HR Service Agreement with Center Benefits and authorize the Mayor to sign, seconded by Johnson, all aye, motion carried 3-0-2.

CITY CODE AND ZONING DISCUSSION: Council discussed sections of the City Code Book. Review will continue at future meetings as needed.

ADJOURNMENT: Motion by Johnson, seconded by Felts, to adjourn at 5:56 P.M., all aye, motion carried 3-0-2.

Kelli Hill, City Clerk

Kelly Kreber, Mayor

REVENUES

MISC REVENUES – POLICE	\$ 10.00
PROPERTY TAXES	1,068.84
INTEREST - GENERAL	554.69
COMMUNITY HALL RENT	600.00
MISC REVENUE – GENERAL	7,943.86
ROAD USE	8,492.20
EMPLOYEE BENEFITS	286.05
LOCAL OPTION SALES TAX	12,759.44
TIF REVENUE	2,428.97
DEBT SERVICE	323.43
WATER	10,024.73
SEWER	7,891.17
ELECTRIC	106,670.88
GARBAGE	7,037.84
GOLF COURSE	18,955.42
	\$ 185,047.52
TOTAL REVENUES	\$ 185,047.52

EXPENDITURES

3D AG SERVICES	POSTS	\$ 765.60
AFLAC	AFLAC PRETAX	181.10
ANALYTICAL & CONSULTING	TESTING	154.50
BEER ON FLOYD	ALCOHOL	92.74
BOMGAARS	TRIMMER, SUPPLIES	606.96
CALE DAVIS	CELL PHONE	50.00
CASEY'S BUSINESS MASTERCD	GAS	990.14
CASEY'S GENERAL STORES	POP	55.00
CENTURYLINK	TELEPHONE	65.30
CINTAS LOC 749	SUPPLIES	256.77
CONWAY JAMES	CELL PHONE	66.95
DSG	PAINT	63.39
EAKES OFFICE SOLUTIONS	WITE-OUT	42.35
EFTPS	FED/FICA TAX	11,819.88
ELECTRIC GROSS REVENUE	ELECTRIC	2,864.83
EPAY-WITHHOLDING	STATE TAX	1,259.75
ERIN LUDWIG	CELL PHONE	116.47
ETHAN BEHRENS	CELL PHONE	50.00
FREMONT TIRE INC.	REPAIRS	731.46
GROVES EMERGENCY LIGHTING	BATTERY REPAIR	384.95
HAWKINS, INC	CHEMICAL	2,538.43
HILL KELLI	CELL PHONE	50.00

HOMETOWN LEASING	COPIER LEASE	137.16
IPERS	IPERS REGULAR	5,272.54
IPERS-POLICE	IPERS PROTECTED	2,806.47
JACKS UNIFORMS	SUPPLIES	144.90
JOHNSON, LOGAN	CELL PHONE	50.00
L & L DISTRIBUTING	BEER	262.30
LAURENCES MARKET	FISH	54.66
LINCOLN NAT'L LIFE	INSURANCE	544.86
MARTIN BROS	GC FOOD	2,720.14
MHCLEAN PROFESSIONAL CLEA	CLEANING	650.00
MIA FLECKENSTEIN	CELL PHONE	50.00
MIDAMERICAN ENERGY	NATURAL GAS	1,044.03
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	234.87
MIDWEST TURF & IRRIGATION	PARTS	1,072.81
PLATINUM RELATIONS	CREDIT CARD FEES	159.40
PLYMOUTH COUNTY SOLID WAS	LANDFILL CHARGES	3,131.07
POINTMAN	POINTMAN	495.00
PREMIER COMMUNICATIONS	TELEPHONE	715.26
PRESTO X CO.	PEST CONTROL	70.69
SIMPCO	CODE UPDATE	1,950.00
SIOUXLAND LOCK & KEY	KEYS	17.80
SOUTH RIDGE PUBLISHING	PUBLISHING	316.40
STAN HOUSTON	PERMAPATCH	947.50
U.S. POSTAL SERVICE	POSTAGE	339.31
VISA	YOUTUBE TV	207.34
WELLMARK B/C & B/S OF IA	INSURANCE	11,268.07
WESCO	THERMAL CAMERA	12,915.11
WRIGHT JAMES	CELL PHONE	60.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	36,978.06
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CLAIMS TOTAL		\$ 107,822.32
GENERAL FUND		\$ 36,153.55
ROAD USE TAX FUND		8,141.34
EMPLOYEE BENEFITS FUND		300.63
WATER FUND		6,613.73
SEWER FUND		3,879.89
ELECTRIC FUND		30,205.50
GARBAGE FUND		3,131.07
GOLF COURSE FUND		19,396.61
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TOTAL FUNDS		\$ 107,822.32